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ABSTRACT

Results of the 1983-1984 Survey of Voluntary Support of Education are presented, including a narrative summary and detailed statistical tables. Reports of voluntary support are presented for 982 four-year colleges and universities, 136 two-year colleges, and 910 independent precollege schools. The tables for each institution cover: total financial support, support for current operations, support for specific capital purposes; and the sources of support (e.g., alumni, foundations, religious organizations). National estimates of voluntary support to higher education are provided by source for 1983-1984, 1982-1983, and 1978-1979. Data are included on voluntary support in relation to enrollment, inflation, and institutional expenditures for 1949, 1965, 1970, 1975, 1980, and 1983. Voluntary support for 1983-1984 is detailed by type of college/university and changes from the previous year, including contributions to the annual fund by alumni/donors. Also covered are: funding to different types of colleges through matching-gift programs and gifts of property; gifts donated for specific purposes; support with restrictions on its use; and gifts from individuals for current operations in the amount of "under \$5,000" or "\$5,000 or more."
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1983-1984

Highlights

Higher Education

- Total voluntary support rose \$440 million in 1983-84 to an estimated \$5.6 billion, up 8.5 percent from 1982-83
- Corporate support rose 14.3 percent and provided a record 22.7 percent of all gifts. Gifts from nonalumni/ae individuals edged past those from alumni/ae for the first time since 1977-78.

Reports from Participating Institutions show that

- Gifts of property totaled \$279.5 million, including \$116.9 million in company products
- Corporate matching-gift grants totaled \$78.8 million
- Alumni/ae gifts to the annual fund rose 5.4 percent; the average gift was a record \$113.40 and a record 20.4 percent of alumni/ae responded to annual-fund drives

Independent Secondary and Elementary Schools

Reports from the Independent Schools indicate that

- The 451 participants received \$280 million in 1983-84 versus \$276 million reported in 1982-83 by 480 schools
- Gifts from individuals accounted for 75.5 percent of all gifts
- A record 28.8 percent of alumni/ae gave a record average gift of \$129.21 to the annual fund, a 6.8 percent increase over 1982-83

Voluntary Support of Education 1983-84

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Preface

This twenty-fifth *Survey of Voluntary Support of Education* has been jointly sponsored by the Council for Financial Aid to Education, the Council for Advancement and Support of Education and the National Association of Independent Schools, with the cooperation of several other national organizations. It is the latest in a series of studies of educational philanthropy dating from 1954-55.

The survey was completely restructured in 1983-84 to reflect the more precise and detailed definitions of sources and purposes for reporting gift income as defined in *Management Reporting Standards for Educational Institutions: Fund Raising and Related Activities*, published in January 1983 by the Council for Advancement and Support of Education and the National Association of College and University Business Officers. While the primary definitions are essentially the same as those used in prior years, the more detailed breakdown of categories resulted in this survey collecting about twice as much data as earlier ones.

Voluntary support excludes income from endowment and other invested funds as well as all support received from federal, state and local governments and their agencies; in editing the survey questionnaires, CFAE deleted all income from these sources when so identified by a reporting institution. Any enrollment figures not supplied by the colleges and universities were taken from the *1984 Higher Education Directory*.

Most of the data supplied by the participating institutions since 1965-66 have been stored on magnetic tape. They are therefore available for supplementary studies of educational philanthropy.

A number of institutions that had participated in the past were unable to revise their gift accounting and reporting procedures in sufficient time to reply to this year's restructured survey. A number of other institutions were not able to supply all of the data requested, but provided as much as they could. We are grateful to all of these institutions for their efforts and expressions of cooperation.

Survey Participation, 1983-84

	Four-Year Colleges and Universities	Two-Year Colleges	Independent Precollege Schools	Total
Invited to participate	1,820	1,006	910	3,736
Completed and tabulated questionnaires	982	136	451	1,569
Not tabulated:				
Unable to participate	3	2	3	8
No support	2	31	—	33
Reporting too late or in totals only	8	2	2	12
Total response	995	171	456	1,622
Response rate	54%	17%	50%	43%
Total amount tabulated	\$4,642,891,010	\$35,246,422	\$280,119,367	\$4,958,256,799
Too late or in total only	\$ 62,328,376	\$ 353,679	\$ 1,319,799	\$ 64,001,854
Total amount reported	\$4,705,219,386	\$35,600,101	\$281,439,166	\$5,022,258,653

Additional Respondents—Voluntary Support of Education, 1983-84

INSTITUTIONS NOT TABULATED

(Reporting Late or in Grand Total Only)

FOUR-YEAR COLLEGES & UNIVERSITIES (8)

Bennington Col. (VT)	\$ 2,105,548
Emporia St. Univ. (KS)	1,150,736
Free Will Bapt. Bible Col. (TN)	754,207
Illinois St. Univ. (IL)	1,198,211
North Carolina, Univ. of-Chapel Hill (NC)	24,926,151
Oklahoma, Univ. of (OK)	13,300,000
St. Louis Cons. & Schs. for the Arts (MO)	1,193,523
Yeshiva Univ. (NY)	17,700,000

TWO-YEAR COLLEGES (2)

Lon Morris Col. (TX)	329,479
Northern Essex CC (MA)	24,200

INDEPENDENT PRECOLLEGE SCHOOLS (2)

Breck Sch. (MN)	676,023
Procter Acad. (NH)	643,776

INSTITUTIONS UNABLE TO PARTICIPATE

FOUR-YEAR COLLEGES & UNIVERSITIES (3)

Gratz Col. (PA)
Osteopathic Med. & Health Sci., Univ. of (IA)
Regis Col. (CN)

TWO-YEAR COLLEGES (2)

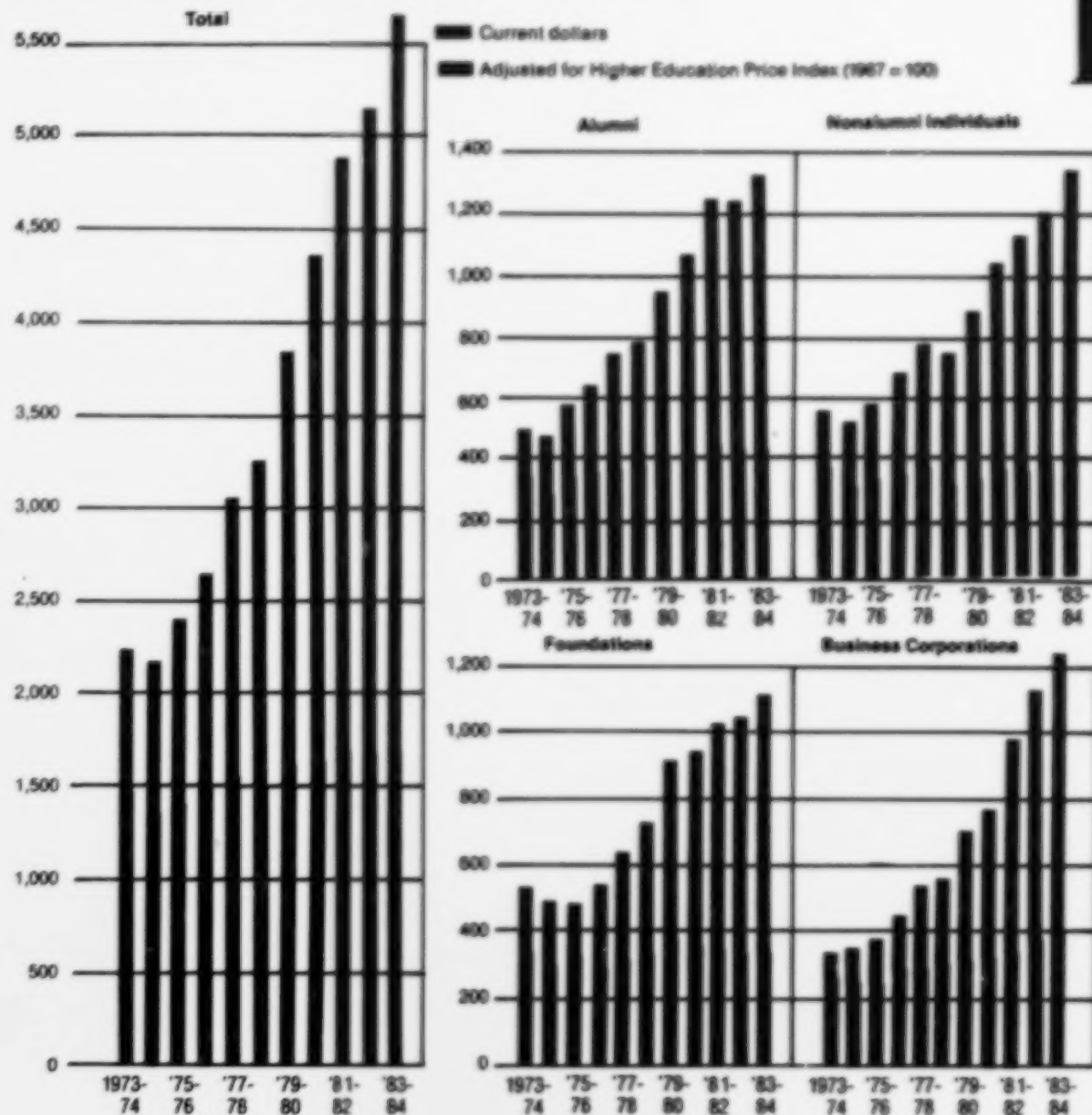
Highland CC (IL)
Westchester CC (NY)

INDEPENDENT PRECOLLEGE SCHOOLS (3)

Episcopal Day Sch. (TN)
St. Gertrude HS (VA)
Storm King Sch. (NY)

To all those who filled out the questionnaires, to the institutions they represent, and to the cooperating associations in the educational community, CASE, CFAE and NAIS express their gratitude.

Chart 1. Estimated Voluntary Support of Colleges and Universities by Major Sources and in Total (millions of dollars)



National Estimates

- Total contributions to higher education increased by \$440 million in 1983-84 to an estimated \$5.6 billion. The 8.5 percent increase bettered the 6.2 percent rise in 1982-83 and was the ninth successive annual rise in voluntary support
- Corporate gifts rose 14.3 percent, a greater increase than from any other donor group
- Gifts from nonalumni/ae individuals edged past those from alumni/ae for the first time since 1977-78
- Gifts for current operations rose faster than those for capital purposes, growing by 9.0 percent

Voluntary support of colleges and universities increased in 1983-84 for the ninth year in a row. At \$5.6 billion in 1983-84, voluntary support has more than doubled since 1974-75, the last year in which gifts declined.

The 8.5 percent rise in voluntary support was more than double the inflation rate of 3.7 percent as measured by the Consumer Price Index (CPI) and was greater than the 5.4 percent rise in the cost of goods and services purchased by higher education institutions, as measured by the Higher Education Price Index (HEPI). (See Chart 1 and Table 1).

By Source

Gifts from nonalumni/ae individuals, which topped those from alumni/ae for the first time since 1977-78, accounted for 23.5 percent of total voluntary support. Corporate support continued its meteoric rise, registering a 14.3 percent gain over the 1982-83 total and providing 22.7 percent of all gifts. This is the fifth consecutive year that corporations have increased their support of colleges and universities by double-digit percentages. Foundation gifts comprised a slightly smaller share of total voluntary support, having dropped from 23.9 percent of all gifts ten

years ago to 19.3 percent in 1983-84.

Some of the rise in corporate gifts resulted from a surge in gifts of products manufactured by the corporations. These gifts were encouraged by the Economic Recovery Tax Act of 1981 (ERTA), which provided enhanced tax deductions for products donated to colleges for use in research and training in research. In the 1983-84 survey 1,118 colleges reported receiving gifts of company products valued at \$117 million, almost twice the \$59 million reported in 1982-83. Corporations also gave almost \$43 million in other kinds of physical property, such as used equipment, vehicles, land and other surplus items.

Gifts from alumni/ae resumed their upward climb with a 5.4 percent increase after a small decline in 1982-83.

Religious organizations registered a 7.8 percent decrease in support in 1983-84. The drop in the importance of gifts from religious organizations is consistent with a trend seen in the last 25 years. Religious groups provided 10.3 percent of all private gifts in 1958-59; they provided 3.4 percent in 1983-84. Many of the private colleges that were once either church related or church controlled have since become independent and thus rely less on support from their religious affiliation than in the recent past.

The one-year changes in giving between 1982-83 and 1983-84 are consistent with patterns seen in the last five survey years. Corporate gifts have more than doubled, gifts from nonalumni/ae individuals have grown at a faster rate than gifts from both alumni/ae and foundations. Support from religious organizations has grown only slightly. Gifts from all donor groups except religious organizations have outpaced the rises in both the CPI and the HEPI.

By Purpose

The questions on the survey about donor purposes were changed considerably in 1983-84, so that the data col-

Table 1. Estimated Voluntary Support, by Source and Purpose (millions of dollars)

	1978-79	1982-83	1983-84	Percent Change, 1983-84		
				+ 1982-83	+ 1978-79	+ 1978-79 adj. for HEPI
TOTAL VOLUNTARY SUPPORT	\$3,230	\$5,160	\$5,600	+ 8.5	+ 73.4	+ 15.6
Sources						
Alumni	\$ 785	\$1,237	\$1,305	+ 5.4	+ 66.2	+ 10.8
Nonalumni Individuals	736	1,190	1,316	+ 10.6	+ 78.8	+ 19.2
Business Corporations	556	1,112	1,271	+ 14.3	+ 128.6	+ 52.7
Foundations	701	1,015	1,061	+ 6.2	+ 54.2	+ 2.8
Religious Organizations	161	206	190	- 7.8	+ 18.0	- 21.6
Other	291	397	437	+ 10.1	+ 50.2	—
Purposes						
Current Operations	\$2,010	\$3,125	\$3,405	+ 9.0	+ 69.4	+ 12.8
Capital Purposes	1,220	2,035	2,195	+ 7.9	+ 79.9	+ 20.1
Price Indices (1967 = 100)						
Consumer (CPI)	206.4	293.8	304.8	+ 3.7	+ 47.7	
Higher Education (HEPI)	236.9	306.8	325.4	+ 5.4	+ 50.0	

lected were not comparable with those collected in previous years. The only estimates about donor purposes possible in 1983-84 are for gifts for current operations and for capital purposes. As more data are accumulated in future surveys, detailed estimates about changes in the purposes for which gifts are made will again be possible.

Just over three fifths of voluntary support was designated for current operations in 1983-84. Prior to 1969-70 less than half of all private gifts were channeled into current operations. In the first half of the 1970s, slightly more than half of the gift dollars went to current operations; since then more than 60 percent of the funds raised have been designated for current operations. Increased fund raising by publicly supported institutions is responsible for some of this reversal. More than two thirds of the

funds public institutions raise are for current operations rather than for capital purposes.

Institutional Expenditures and Voluntary Support

Voluntary support is only one factor in the economic situation of colleges and universities. College administrators must be concerned with the impact of enrollment changes and inflation on total expenditures. Table 2 examines these factors and presents some good news.

The long projected enrollment declines have not yet occurred, so that the student population has remained fairly constant for the last ten years. Inflation, as measured by both the CPI and the HEPI, has slowed since 1980-81, thus lessening the pressures of the previous

Table 2. Voluntary Support in Relation to Enrollment, Inflation and Institutional Expenditures

Year	Total Enrollment (thousands)	Price Indices (1967 = 100)		Institutional Expenditures			Estimated Voluntary Support			
		CPI	HEPI	Total (billions)	Per Student (Current)	Per Student (CPI)	Total (millions)	Per Student (Current)	Per Student (CPI)	As % of Institutional Expenditures
1949-50	2,659	71.7	n.a.	\$ 2.5	\$ 940	\$1,310	\$ 240	\$ 90	\$126	9.6
1965-66	5,967	95.9	95.0	15.2	2,547	2,656	1,440	241	251	9.4
1970-71	8,581	118.8	128.6	26.9	3,135	2,639	1,860	217	183	6.9
1975-76	11,185	165.9	177.2	42.6	3,809	2,296	2,410	215	130	5.7
1980-81	12,097	259.6	263.9	70.5	5,828	2,245	4,230	350	135	6.0
1983-84	12,465	304.8	325.4	90.0	7,220	2,369	5,600	449	147	6.2
Average Annual Percentage Change:										
1949-50 to 1965-66	5.2	1.8	n.a.	11.9	6.4	4.5	11.9	6.4	4.4	
1965-66 to 1970-71	7.5	4.4	6.2	12.1	4.2	-0.1	5.3	-2.1	-6.1	
1970-71 to 1975-76	5.4	6.9	6.6	9.6	4.0	-2.7	5.3	-0.2	-6.6	
1975-76 to 1980-81	1.6	9.4	8.3	10.6	8.9	-0.4	11.9	10.2	0.8	
1980-81 to 1983-84	1.0	5.4	7.2	8.4	7.4	1.8	9.8	8.7	2.9	

decade on college budgets. Institutional expenditures continued to grow in the 1980s, but were not driven as much by inflation in that period as in the 1960s and 1970s. Colleges turned their attention to several areas that had been neglected during the years of high inflation: faculty salaries, libraries, laboratories and instructional facilities, plant maintenance and repair. As a result expenditures per student, which can serve as one measure of educational quality, increased between 1980-81 and 1983-84 both in current dollars and as adjusted for inflation. These improvements often were funded by tuition increases.

Voluntary support grew at faster rates than institutional expenditures between 1975-76 and 1983-84 and therefore provided an increasing share of college budgets. Still, gifts have not assumed the same degree of importance in

college and university budgets as in the 1950s and 1960s.

The future will continue to present difficulties for institutional budgets. Uncertainties about the availability of loan funds, together with the threat of higher interest costs, may make some potential students put off going to college at the present time. Critics are now questioning the effectiveness of much of higher education, putting additional pressures on college administrators and faculties to improve the quality of the instruction offered and thus indirectly suggesting even higher tuition rises.

That contributions have continued to increase and now outpace inflation is evidence that higher education has been able to plead its case well in the past. With continuing efforts at self-improvement where necessary, it should be able to continue to do so in the future.

II

Survey Results

- The 1,118 respondents reported gifts of \$4.68 billion in 1983-84, an average of \$4.184 million per institution
- The 928 institutions in both the 1982-83 and the 1983-84 surveys reported an increase in total support of 9.4 percent. Gifts to doctoral institutions grew by 12.3 percent, to all public institutions by 10.3 percent and to all private institutions by 9.0 percent. Corporate support rose 13.8 percent
- Gifts of property totaled \$279.5 million, including \$116.87 million in company products, \$42.96 million in corporate gifts of other property and \$119.67 million of in-kind items from all other sources
- Corporate support from matching gifts declined by 2.5 percent to a total of \$78.8 million, but the average match reached a record \$238.82
- Alumni/ae gifts to the annual fund grew by 5.4 percent; the average gift was a record \$113.40, and a record 20.4 percent of all alumni/ae solicited gave
- Almost three fifths of all contributions were made for current operations
- Three quarters of all gifts carried restrictions about their use

This section of the survey report uses the actual figures reported by the participants to provide two kinds of analysis: 1) details of the support raised during the year by the respondents—from whom, by whom and for what purpose; and 2) changes from year to year and over longer periods of time.

Analyzing results over time presents difficulties not encountered in analyses of a single year's results. Many

institutions respond to the questionnaire every year, but some participate only sporadically. Meaningful comparisons between years require identical groups of respondents—a "core" group of institutions that report for each of the years compared. This group is always smaller than the total number of respondents in any single year.

The 1983-84 survey has additional complications. It was restructured to reflect the sources and purposes for reporting gift income as defined in *Management Reporting Standards for Educational Institutions: Fund Raising and Related Activities*, published by the Council for Advancement and Support of Education and the National Association of College and University Business Officers. The questionnaire therefore asked for almost twice as many details about contributions as in the past; a donor group—parents—was added; and the donor purposes were changed drastically to reflect more accurately fundraising activities and university accounting procedures. These changes made comparison over time even more difficult than in the past, but in the long run will provide more useful data.

In addition, the participating institutions are now grouped according to the National Center for Education Statistics (NCES) classification structure. This system places institutions into homogeneous groupings, enabling more meaningful comparisons than in the past. Also, the data gathered in this survey can now be utilized in connection with other data bases that use the NCES structure.

NCES defines five major categories of institutions:

1. *Doctorate-granting institutions*: Universities that are very active at the doctoral level, granting a minimum of 30 doctorates in 3 or more doctoral-level

programs, including first-professional-level medical degrees.

2. *Comprehensive institutions:* Colleges and universities that have strong postbaccalaureate programs, but not significant doctoral-level activity, granting a minimum of 30 postbaccalaureate degrees (including master's and some doctorate and first-professional degrees).
3. *General baccalaureate institutions:* Those whose primary emphasis is on general undergraduate, baccalaureate education. They grant baccalaureate degrees in 3 or more baccalaureate programs or in interdisciplinary studies (with over 75 percent of their degrees at the baccalaureate level or above) and fewer than 30 postbaccalaureate degrees.
4. *Professional and specialized institutions:* Those that are baccalaureate and postbaccalaureate institutions with a programmatic emphasis in one area, usually a professional field such as business, engineering, medicine, theology or art.
5. *Two-year institutions:* Schools that confer more than 75 percent of their degrees or awards for 2 years of work and less than 25 percent at the baccalaureate or postbaccalaureate level. (Institutions with a two-year upper-division program do *not* fall in this category, since they offer the baccalaureate.)

The institutions in each of these categories are further divided by their control—that is, private and independent or publicly controlled by local, state or federal governments.

The Recipients

A slightly smaller number of institutions participated in the survey in 1983-84, perhaps because of the increased difficulty in completing the questionnaire. The 1,118 respondents (20 fewer than in 1982-83) reported good news, however, recording an overall increase of \$306.6 million over total gifts in 1982-83 (see Table 3).

The two groups of doctoral institutions—public and private—each received more than \$1 billion in gifts. The \$2.8 billion recorded by these 150 doctoral institutions represented 60.7 percent of the total gifts to all respondents. Public institutions participated to a larger degree in the 1983-84 survey than in any previous year. Twenty-eight percent of the responding four-year universities and colleges were public, and they raised 32.4 percent of all the funds. Ten years ago 24 percent of the respondents

Table 3. Voluntary Support by Type of Institution (NCES classification) (000 omitted)

Type of Institution	1982-83			1983-84			Core Group		
	No.	Amount	Average per Institution	No.	Amount	Average per Institution	% Change in Average	% Change in Total Support	No.
DOCTORAL									
Private	57	\$1,436,537	\$25,202	56	\$1,595,294	\$28,487	+ 13.0	+ 12.3	55
Public	90	1,124,748	12,497	94	1,243,743	13,231	+ 5.9	+ 12.3	83
COMPREHENSIVE									
Private	133	429,606	3,230	135	487,018	3,608	+ 11.7	+ 12.5	127
Public	117	125,039	1,069	124	118,095	952	- 10.9	- 3.4	96
GENERAL BACCALAUREATE									
Private	434	872,084	2,009	411	861,649	2,096	+ 4.3	+ 2.8	374
Public	41	21,720	530	39	25,312	649	+ 22.4	+ 26.3	29
SPECIALIZED									
Private	119	213,617	1,795	105	194,874	1,856	+ 3.4	+ 1.6	79
Public	20	109,512	5,476	18	116,906	6,495	+ 18.6	+ 2.9	16
TOTAL FOUR-YEAR									
Private	743	\$2,951,845	\$ 3,973	707	\$3,138,835	\$ 4,440	+ 11.8	+ 9.0	635
Public	268	1,381,020	5,153	275	1,504,056	5,469	+ 6.1	+ 10.4	224
TWO-YEAR									
Private	43	24,792	577	42	20,610	491	- 14.9	+ 5.4	31
Public	84	13,841	165	94	14,637	156	- 5.4	+ 6.5	38
All Private	786	\$2,976,637	\$ 3,787	749	\$3,159,445	\$ 4,218	+ 11.4	+ 9.0	666
All Public	352	1,394,861	3,963	369	1,518,693	4,116	+ 3.9	+ 10.3	262
GRAND TOTAL	1,138	\$4,371,498	\$ 3,841	1,118	\$4,678,137	\$ 4,184	+ 8.9	+ 9.4	928

Table 3A. Voluntary Support by Type of Institution (old CFAE classification) (000 omitted)

Type of Institution	1982-83*			1983-84			Core Group		
	No.	Amount	Average per Institution	No.	Amount	Average per Institution	% Change in Average	% Change in Total Support	No.
Private Universities	73	\$1,530,592	\$20,967	71	\$1,683,947	\$23,718	+ 13.1	+ 12.4	71
Private Men's Colleges	9	20,438	2,271	6	16,147	2,691	+ 18.4	+ 2.4	6
Private Women's Colleges	77	155,421	2,018	72	156,996	2,181	+ 8.1	+ 3.4	70
Private Coeducational Colleges	496	1,079,199	2,176	472	1,095,201	2,320	+ 6.6	+ 4.3	429
Professional & Specialized Schools	90	185,809	2,065	88	209,136	2,377	+ 15.1	+ 15.6	61
Total Private Four-Year	745	\$2,971,458	\$ 3,989	709	\$3,161,427	\$ 4,459	+ 11.8	+ 9.1	637
Public Four-Year Institutions	266**	1,362,355	5,122	273	1,481,464	5,427	+ 6.0	+ 10.2	222
Total Four-Year Institutions	1,011	\$4,333,813	\$ 4,287	982	\$4,642,891	\$ 4,728	+ 10.3	+ 9.4	859
Two-Year Institutions	127	37,685	297	136	35,239	261	- 12.1	+ 5.8	69
GRAND TOTAL	1,138	\$4,371,498	\$ 3,841	1,118	\$4,678,137	\$ 4,184	+ 8.9	+ 9.4	928

*Figures differ slightly from those published in the 1982-83 survey report because of institutional reclassifications. Details do not always add up to totals because of rounding.

**Differs from the number shown in Table 3 because of different classification criteria in the two systems.

were public institutions, and they raised 22 percent of the gifts.

Comparisons of the total amounts reported by all institutions in 1982-83 and 1983-84 can be misleading because of differences in the number and characteristics of the respondents each year. Calculating average support per institution in each class partially corrects for these disparities. The results are shown in Table 3.

In contrast to the last several surveys, when support for public institutions surged, it was the private institutions in 1983-84 — notably the doctoral and comprehensive colleges — that reported double-digit increases in average support per institution. The only groups of public institutions reporting such increases in average support in this survey were the general baccalaureate and the specialized institutions, both of which are very small. Generally, average support for the private institutions ranged between two and three times the average for the public institutions. The only exception was the public specialized institutions, many of which are medical and engineering schools, which raised three times the average for the private specialized institutions.

The changes reported by the "core" institutions in general follow the change patterns of the averages for the total group of respondents. Analysis of the two groups that differ the most — the public doctoral and the public specialized — reveal some interesting factors. A 22.1 percent increase in corporate support and a 19.2 percent rise in gifts from nonalumni/ae individuals fueled the 12.3 percent increase in support for the public doctoral institutions. An 8.2 percent decrease in gifts from nonalumni/ae individuals, together with minimal increases in corporate and foundation support, were responsible for the small growth in total support for the "core" public specialized institutions. A doubling of gifts from nonalumni/ae individuals, coupled with a 38.1 percent rise in foundation support and a 30.9 percent growth in corporate grants, produced the large increase in support of the public baccalaureate institutions.

Comparison of the results in Table 3 with those shown in Table 3A, which shows the responding institutions

Table 4. Percentage Changes in Average Voluntary Support per Institution by Source, 1982-83 to 1983-84

Source	All Institutions Reporting			Core Group % Change in Average
	Average 1982-83	Average 1983-84	% Change in Average	
Alumni	\$ 920,188 (24.0)	\$ 974,575 (23.3)	+ 5.9	+ 5.9
Nonalumni Individuals	886,323 (23.1)	978,931 (23.4)	+ 10.4	+ 13.1
Foundations	758,520 (19.7)	813,655 (19.4)	+ 7.3	+ 6.3
Corporations	827,723 (21.5)	948,515 (22.7)	+ 14.6	+ 13.8
Religious Organizations	153,280 (4.0)	141,106 (3.4)	- 7.9	+ 8.2
Other	295,351 (7.7)	327,598 (7.8)	+ 10.9	+ 6.2
GRAND TOTAL	\$3,841,386 (100.0)	\$4,184,381 (100.0)	+ 8.9	+ 9.4
No. Institutions Reporting	1,138	1,118		928

(Figures in parentheses show percent of total in each column.)

Table 5. Alumni/ae Support of Colleges and Universities and the Annual Fund

Year	Institutions Reporting	Number of Alumni/ae Donors to Annual Fund	Alumni/ae Gifts to Annual Fund	Average Gift	Solicitation Effectiveness	Total Alumni/ae Support
1973-74	988	2,277,520	\$157,214,301	\$ 69.03	17.4%	\$ 396,865,269
1974-75	986	2,371,331	165,955,732	69.98	17.4	377,376,344
1975-76	991	2,527,967	185,436,651	73.35	17.6	461,090,585
1976-77	1,006	2,659,313	210,130,479	79.02	17.5	509,125,585
1977-78	1,065	2,695,689	223,633,074	82.96	17.6	552,621,466
1978-79	972	2,763,127	266,914,036	96.60	17.9	620,347,430
1979-80	1,019	3,015,052	299,247,120	99.25	18.1	725,540,650
1980-81	928	3,177,233	311,858,940	98.15	18.6	821,135,159
1981-82	1,101	3,582,677	373,184,415	104.16	18.9	1,051,897,044
1982-83	1,138	3,796,805	414,202,314	110.17*	19.7*	1,047,173,983
1983-84	1,118	3,830,417	436,545,179	113.40*	20.4*	1,089,575,049

*Size of average gift and solicitation effectiveness based only on responses containing all data.

classified as in past surveys, illustrates the advantages of the NCES classification. According to the results in Table 3A, for example, support for all the four-year public institutions increased by 6.0 percent in 1983-84. Table 3 reveals, however, that this single percentage masks wide variations in the changes reported by the various groups of public institutions, ranging from a decrease of 10.9 percent to increases of 5.9, 18.6 and 22.4 percent. Similarly, the 12.1 percent decrease registered by all two-year institutions results from a much larger decrease for the private than for the public institutions.

The Donors

As growth in corporate support has outpaced rises in support from other donor groups in the last few years, the average corporate support per institution now more nearly equals the average support from alumni/ae and nonalumni/ae individuals. Each of these three major donor groups provided over 22 percent of all voluntary support in 1983-84, as can be seen in Table 4.

Average support per institution from nonalumni/ae individuals surpassed average support from alumni/ae in 1983-84 for the first time since 1977-78. Private institutions received over 70 percent of nonalumni/ae gifts and more than three quarters of alumni/ae donations. Corporations, on the other hand, divided their grants almost equally between public and private institutions, with the private colleges receiving only a slightly larger share in 1983-84. The division of corporate support between private and public institutions has changed substantially in the last 25 years. In 1958-59 77.3 percent of corporate grants were made to private institutions. The allocation has dropped steadily since then, reaching the 52.8 percent share reported in this survey. Foundations, on the other hand, have apportioned their grants consistently over the years, channeling about 70 percent to private institutions.

The wide variation in change patterns between average gifts from religious organizations for all respondents in 1982-83 and 1983-84 and for the "core" group of institutions responding in both years vividly illustrates the problems caused by differences in the experiences and characteristics of survey participants in the two samples.

Table 6. Alumni/ae Support of Annual Fund by Type of Institution, 1982-83 and 1983-84

Type of Institution	1982-83		1983-84		% Change Average Gift
	Solicitation Effectiveness	Average Gift	Solicitation Effectiveness	Average Gift	
DOCTORAL					
Private	27.9%	\$165.98	28.5%	\$178.38	+ 7.5
Public	14.9	88.11	15.7	83.47	- 5.3
COMPREHENSIVE					
Private	21.8	99.37	22.1	107.55	+ 8.2
Public	10.8	42.61	12.2	42.71	+ 0.2
GENERAL BACCALAUREATE					
Private	26.5	109.02	27.4	112.06	+ 2.8
Public	19.5	56.26	19.4	62.12	+ 10.4
SPECIALIZED					
Private	21.8	95.54	21.5	101.62	+ 6.4
Public	22.4	72.58	24.6	91.10	+ 25.5
TOTAL FOUR-YEAR					
Private	25.6%	\$127.92	26.1%	\$135.83	+ 6.2
Public	14.2	78.70	15.2	75.24	- 4.4
TWO-YEAR					
Private	14.9	66.59	12.7	60.39	- 9.3
Public	5.6	36.34	6.0	157.00*	*
All Private	25.4%	\$127.20	25.8%	\$135.06	+ 6.2
All Public	14.1	78.56	15.1	75.60	- 3.8
GRAND TOTAL	19.7%	\$110.17	20.4%	\$113.40	+ 2.9

*One institution reported a single gift of \$250,000 along with several other large gifts, as part of a very successful campaign. Excluding these extraordinary data, the average gift would be \$20.37 and the year-to-year change - 43.9 percent.

Special Forms of Giving

Respondents were asked to provide details about several ways in which gifts were made to them. The *annual fund* has long been a technique for gaining alumni/ae support. *Bequests* and various forms of *deferred gifts*, such as charitable remainder trusts, pooled income funds and gift annuities, are estate planning methods encouraged by colleges and universities. More than 1,000 corporations have established *matching-gift programs* that double, tri-

ple or even quadruple the value of their employees' gifts to higher education. Gifts of *company products*, encouraged by the Economic Recovery Tax Act of 1981, and of other *physical property* are now popular sources of special gifts to colleges and universities.

Annual Funds

Table 5 presents data about annual funds since 1973-74. Although the number of institutions responding to the

survey has varied over the years, the number of alumni/ae donors to the annual fund, the total value of their gifts and the average gift have grown steadily each year. The 20.4 percent alumni/ae response rate recorded in 1983-84 is an all-time high. The annual fund has garnered about 40 percent of all alumni/ae gifts consistently over the years.

Alumni/ae of various classes of institution respond differently to solicitations for the annual fund, as can be seen in Table 6. Historically, private colleges and universities have relied more heavily on annual-fund drives than have public institutions, and four-year institutions conduct these drives more often than do the two-year institutions. The average gift and the response rate of the alumni/ae are therefore generally larger at the private colleges than at the public colleges.

Bequests and Deferred Gifts

Bequests and deferred gifts accounted for 27.3 percent of total support from all individuals in 1983-84. Prior to 1979-80 bequests and deferred gifts averaged about 35 percent of all gifts from individuals. Since then they have averaged about 28 percent. They tend to be somewhat "lumpy," however, because of the unpredictability of very large bequests.

Matching Gifts

Corporate funds matching employee gifts to higher education institutions have been growing in importance to the colleges. In 1966-67, when this survey started collecting matching-gift data, grants from this source were 2.0 percent of all corporate grants. They reached 8.6 percent in 1982-83 and apparently retreated slightly in 1983-84 to 7.4 percent. This figure may not be completely representative, however, since a number of institutions which reported matching gifts of over \$3 million in 1982-83 did not furnish matching-gift data in 1983-84. The importance of matching-gift monies varies considerably according to the type of institution (see Table 7). As with the annual fund, matched gifts are larger and generally a more important source of funds for the private institutions than for the public institutions. Matched gifts also represent a much larger proportion of corporate grants to the private liberal arts colleges than to other types of institutions.

Table 7. Support through Matching-Gift Programs and Total Corporate Support by Type of Institution, 1983-84

Type of Institution	Amount through Matched Gifts	Size of Average Match	Total Corporate Support	Matching Gifts as a Percent of Total Corporate Support
DOCTORAL				
Private	\$24,107,000	\$262.74	\$ 351,617,196	6.9
Public	15,599,400	189.95	424,534,750	3.7
COMPREHENSIVE				
Private	10,309,670	238.87	71,647,085	14.4
Public	1,967,030	176.85	34,623,282	5.7
GENERAL BACCALAUREATE				
Private	21,498,560	282.63	93,286,519	23.0
Public	334,360	269.83	6,024,149	5.6
SPECIALIZED				
Private	3,411,864	193.34	40,531,835	8.4
Public	1,182,415	176.22	30,335,226	3.9
TOTAL FOUR-YEAR				
Private	\$39,327,123	\$259.42	\$ 557,082,637	10.7
Public	19,083,205	185.68	495,517,407	3.9
TWO-YEAR				
Private	308,540	155.53	2,614,004	11.8
Public	37,488	234.30	5,225,732	0.7
All Private	\$59,635,663	\$258.54	\$ 559,696,641	10.7
All Public	19,120,693	185.76	500,743,139	3.8
GRAND TOTAL	\$78,756,356*	\$238.82	\$1,060,439,780	7.4
1982-83 GRAND TOTALS	\$80,802,184	\$216.72	\$ 941,556,591	8.6

*This figure may not be completely representative, since a number of institutions, which reported matching gifts of over \$3 million in 1982-83, did not furnish matching-gift data in 1983-84.

Company Products and Other Property

Data on gifts of company products and other property were sought for the first time in the 1982-83 survey, and more details were collected in the 1983-84 survey. The results are presented in Table 8. Gifts-in-kind from all sources amounted to almost \$280 million, or 6.0 percent of total voluntary support in 1983-84. They consisted of \$116.87 million of company products, \$42.96 million of other property from corporations and \$119.67 million of in-kind items from all other sources. These totals do not represent the full value of all these gifts, however, since

some institutions book in-kind gifts at a nominal value of \$1 each.

Reported gifts of company products almost doubled in 1983-84, perhaps in part because of better institutional record keeping and reporting procedures. Timing could also account for some of the increase. A grant commitment may be made in one academic year, but the property not received and reported until the following academic year. Reports about these gifts can therefore vary widely from year to year.

Gifts of company products, together with gifts of other property from corporations, made up 15.1 percent of all

corporate support. The average size and importance of such gifts to the colleges again varied according to the type of institution. More than three quarters of all company product gifts and two fifths of corporate gifts of other property went to doctoral institutions. In several instances larger amounts of property were given to public institutions than to private institutions.

Colleges usually report product gifts at market value. The tax deduction taken by the donor corporation, however, is less. It is either manufacturing cost or half the difference between manufacturing cost and market value, if the donated product is for research or training in research. Consequently, college reports of company product gifts will be higher than corporate reports.

Gifts of property from noncorporate sources amounted to 3.2 percent of gifts from all sources other than corporations. The private comprehensive and general baccalaureate institutions got more property gifts from noncorporate sources than from corporate sources. The private doctoral institutions received more property from corporations than from other sources. The public doctoral and comprehensive institutions together received the lion's share of property gifts to public institutions from other sources — 91 percent. Overall, donor groups other than corporations split their property gifts almost evenly between public and private institutions.

The Purposes

Gifts for current operations accounted for almost three fifths of all voluntary support in 1983-84, and more than two thirds of those gifts were channeled into specific uses, as shown in Table 9.

Respondents were asked to provide details about the restricted uses for both current-fund and capital gifts. Table 10 presents the results for those institutions that could provide the data. The amounts reported represent 93.8 percent of all gifts for current operations and 87.1 percent of all funds given for capital purposes. Both are large enough shares to provide valuable insights into how donors want their gifts used.

Research, particularly for current operations, was the most popular object of restricted gifts, with 25.3 percent. Student aid was next, receiving just over one fifth of the

Table 8. Gifts of Property by Type of Institution, 1983-84

Type of Institution	Company Products		Other Property from				Grand Total
	Total Amount	Average Size of Gift	Corporations		All Other Sources		
			Total Amount	Average Size of Gift	Total Amount	Average Size of Gift	
DOCTORAL							
Private	\$ 41,282,250	\$ 88,619	\$ 2,228,891	\$11,430	\$ 26,049,248	\$ 3,298	\$ 69,560,389
Public	48,144,153	30,452	15,503,300	14,661	44,370,498	4,608	108,017,951
COMPREHENSIVE							
Private	3,036,199	9,763	4,432,639	4,772	13,757,031	3,827	21,225,869
Public	5,382,693	8,094	7,905,513	8,348	9,074,068	4,222	22,362,274
GENERAL BACCALAUREATE							
Private	4,435,571	5,588	6,675,518	11,111	14,569,490	1,938	25,680,579
Public	1,102,661	5,897	1,200,282	6,374	2,864,082	4,596	5,167,025
SPECIALIZED							
Private	5,744,547	29,459	2,600,903	13,270	1,377,014	2,367	9,722,464
Public	4,699,032	142,395	631,069	16,181	660,763	4,437	5,990,864
TOTAL FOUR-YEAR							
Private	\$ 54,498,567	\$ 29,969	\$15,937,951	\$ 8,262	\$ 55,752,783	\$ 2,847	\$126,189,301
Public	59,328,539	24,059	25,240,164	11,618	56,969,411	4,535	141,538,114
TWO-YEAR							
Private	135,525	2,606	74,289	1,327	5,391,155	3,848	5,600,979
Public	2,905,060	10,927	1,707,198	7,066	1,561,268	2,036	6,173,526
All Private	\$ 54,634,092	\$ 29,179	\$16,012,250	\$ 8,062	\$ 61,143,938	\$ 2,855	\$131,790,280
All Public	62,233,599	22,952	26,947,362	11,244	58,530,679	4,449	147,711,640
GRAND TOTAL							
	\$116,867,691	\$25,427	\$42,959,612	\$ 9,770	\$119,674,617	\$ 3,488	\$279,501,920
1982-83	\$ 58,943,482			\$ 98,460,254			\$157,403,736

Table 9. Percentage Changes in Average Voluntary Support per Institution by Purpose, 1982-83 to 1983-84

	All Institutions Reporting			Core Group % Change in Average
	Average 1982-83	Average 1983-84	% Change in Average	
CURRENT OPERATIONS				
Unrestricted	\$ 831,844	\$ 779,323	- 6.3	- 3.5
Restricted	1,398,027	1,641,597	+ 18.3	+ 17.4
TOTAL	\$2,219,871	\$2,420,920	+ 9.1	+ 9.8
CAPITAL PURPOSES	\$1,621,515	\$1,763,458	+ 8.8	+ 8.9
GRAND TOTAL	\$3,841,386	\$4,184,381	+ 8.9	+ 9.4
No. Institutions Reporting	1,138	1,118		928

restricted monies. Other restricted but unspecified purposes received almost a quarter of the restricted gifts.

The ways in which gifts were restricted in both public and private institutions were remarkably similar.

Size of Gifts

Another first in the 1983-84 survey was the collection of data on gifts from individuals for current operations that were under \$5,000 or of \$5,000 or more. Participants provided these breakdowns for amounts equaling almost three fourths of all gifts from individuals for current operations. The results are presented in *Table 11*.

Gifts of \$5,000 or more numbered just 0.4 percent of these gifts, but provided more dollars than did the smaller gifts (twice as much money for the private doctoral institutions). In all other groups except the public doctoral and public two-year institutions, the smaller gifts provided more total funds than the large gifts.

Table 10. Support with Restrictions on its Use for Current Operations and for Endowment, for Institutions Reporting these Data, 1983-84

Donor Purposes	Current Operations—Restricted Purposes			Endowment—Restricted Uses of Income			Grand Total
	Private	Public	Total	Private	Public	Total	
Academic Divisions	\$146,653 (16.4)	\$131,838 (15.9)	\$ 278,491 (16.2)	\$ 62,216 (10.3)	\$ 23,999 (11.3)	\$ 86,215 (10.6)	\$ 364,706 (14.4)
Faculty and Staff Compensation	32,287 (3.6)	16,222 (2.0)	48,509 (2.8)	117,231 (19.4)	40,876 (19.3)	158,108 (19.4)	206,616 (8.1)
Research	263,852 (29.5)	329,557 (39.8)	593,408 (34.5)	24,499 (4.1)	23,805 (11.2)	48,304 (5.9)	641,712 (25.3)
Public Service and Extension	7,201 (0.8)	40,126 (4.8)	47,328 (2.7)	4,016 (0.7)	1,448 (0.7)	5,464 (0.7)	52,792 (2.1)
Library	14,891 (1.7)	9,610 (1.2)	24,501 (1.4)	18,570 (3.1)	3,744 (1.8)	22,314 (2.7)	46,815 (1.9)
Operation and Maintenance of Physical Plant	36,475 (4.1)	9,770 (1.2)	46,245 (2.7)	16,293 (2.7)	6,500 (3.0)	22,794 (2.8)	69,039 (2.7)
Student Financial Aid	148,434 (16.6)	114,314 (13.8)	262,748 (15.3)	197,140 (32.7)	63,592 (30.0)	260,732 (32.0)	523,480 (20.6)
Other Restricted Purposes	244,495 (27.3)	176,180 (21.3)	420,675 (24.4)	162,979 (27.0)	48,070 (22.7)	211,050 (25.9)	631,724 (24.9)
TOTAL	\$894,288	\$827,616	\$1,721,904	\$602,944	\$212,035	\$814,979	\$2,536,884
No. Institutions Reporting	626	308	934	562	223	785	
Total as % of Restricted Support Reported by All Institutions	94.4	93.2	93.8	86.8	88.2	87.1	91.6

(Figures in parentheses show percent of total in each column; dollars in thousands; details do not always add up to totals because of rounding.)

Table 11. Gifts from Individuals for Current Operations Under \$5,000 and \$5,000 or More, by Type of Institution, 1983-84

	Gifts Under \$5,000		Gifts of \$5,000 or More	
	Amount	No. of Gifts	Amount	No. of Gifts
DOCTORAL				
Private	\$ 90,586,302	728,911	\$205,420,713	4,701
Public	71,833,481	740,790	81,807,887	2,820
COMPREHENSIVE				
Private	49,237,993	461,296	32,581,345	1,565
Public	18,167,653	266,549	4,440,798	277
GENERAL BACCALAUREATE				
Private	102,483,053	879,439	62,229,586	4,755
Public	5,072,599	58,505	452,308	44
SPECIALIZED				
Private	21,158,246	187,931	8,976,316	569
Public	6,211,329	43,154	4,455,087	371
TOTAL 4-YEAR				
Private	\$263,465,594	2,257,577	\$309,207,960	11,590
Public	101,285,062	1,108,998	91,156,080	3,512
TWO-YEAR				
Private	2,782,918	51,744	634,961	61
Public	626,025	7,473	793,434	20
All Private	\$266,248,512	2,309,321	\$309,842,921	11,651
All Public	101,911,087	1,116,471	91,949,514	3,532
GRAND TOTAL	\$368,159,599	3,425,792	\$401,792,435	15,183

Details of Support by Participating Institutions

13

Doctoral Institutions — Private	14
Doctoral Institutions — Public	16
Comprehensive Institutions — Private	18
Comprehensive Institutions — Public	24
General Baccalaureate Institutions — Private	28
General Baccalaureate Institutions — Public	44
Professional and Specialized Institutions — Private	46
Professional and Specialized Institutions — Public	50
Two-Year Institutions — Private	50
Two-Year Institutions — Public	52
Independent Secondary and Elementary Schools	56

Symbols

NA Not Available

* Book Value

Technical Notes:

- In the listing on the following pages, Column 27 does not show the total operating expenditures of the reporting institutions; it excludes the operating costs of dormitories, dining halls, student stores, and other "auxiliary enterprises" as well as all outlays of a capital nature.
- In some instances the number of institutions listed is greater than the number tabulated, for two reasons: (1) some multicampus institutions are shown in summary as well as in detail; and (2) some of the component professional schools of major institutions are also listed separately.

DOCTORAL INSTITUTIONS—PRIVATE (56)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT					
	1 (Dollars)	2 (Unrestricted Dollars)	3 (Restricted Dollars)	4 Property Buildings and Equipment (Dollars)	5 Endowment Income (Unrestricted Dollars)	6 Endowment Income (Restricted Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS			ORGANIZATIONS			
								8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
ADELPHI UNIV.	705,316	304,933	249,449	73,963	0	76,971	0	171,322	4,349	301,228	22,674	165,059	0	35,984
BOSTON COL.	6,863,914	2,765,009	1,581,907	1,220,420	307,016	989,502	0	3,639,499	726,347	312,369	642,001	1,155,022	114,215	73,961
BOSTON UNIV.	17,537,167	2,553,384	8,146,285	4,835,472	59,336	1,943,690	0	3,709,165	228,297	2,451,650	3,520,344	5,709,732	579,501	1,038,176
BRANDEIS UNIV.	19,340,627	2,246,236	10,587,290	1,395,417	0	5,076,138	35,546	544,347	18,887	5,655,429	4,955,893	2,912,691	0	5,213,183
BROWN UNIV.	26,240,290	4,802,690	8,871,889	5,363,070	32,714	6,976,977	190,750	12,087,360	1,313,223	3,269,507	3,553,953	5,215,297	0	795,750
BRYN MAWR COL.	10,291,493	3,805,970	2,628,264	51,425	2,004,068	1,401,766	0	6,791,043	138,932	581,846	2,357,449	702,716	0	19,507
CALIFORNIA INST. OF TECH.	27,709,538	3,713,865	13,716,661	3,607,048	970,003	5,401,061	0	6,153,306	590	5,543,241	7,972,913	10,035,286	0	0
CARNEGIE-MELLON UNIV.	21,704,399	2,486,312	8,553,457	6,982,111	809,237	2,837,782	36,000	3,977,326	69,407	1,615,710	6,633,041	11,107,772	503	102,463
CASE WESTERN RESERVE UNIV.	25,751,109	6,805,593	9,781,960	733,775	2,063,441	6,289,141	77,199	6,487,495	31,935	4,474,502	5,781,294	5,991,103	0	2,984,979
CATHOLIC UNIV. OF AMERICA	8,324,432	4,532,908	1,280,822	1,442,604	83,332	908,634	76,132	882,192	5,755	799,994	1,901,431	211,222	4,211,122	316,716
CHICAGO UNIV. OF	54,877,359	7,126,564	32,545,422	8,340,158	114,150	6,519,311	231,754	14,311,303	131,007	15,253,642	9,607,627	8,253,993	0	7,619,287
CLAREMONT U. CTR. & GRAD. SCH.	7,871,909	5,337,809	688,170	755,175	0	1,086,555	200	286,577	0	4,966,425	2,063,733	395,585	0	162,589
CLARK UNIV.	3,143,462	588,479	275,423	1,793,458	0	489,002	103	777,703	67,269	1,025,934	1,002,795	226,262	15,250	25,244
COLUMBIA UNIV.	75,234,746	1,023,696	40,727,063	8,432,372	20,313	24,970,882	60,420	22,693,301	159,111	13,321,599	16,833,559	13,787,731	1,464	3,440,681
CORNELL UNIV.	72,818,654	10,098,965	36,496,369	7,121,619	1,521,917	17,102,888	476,896	24,477,302	NA	22,625,741	11,380,946	14,334,465	0	0
DARTMOUTH COL.	28,019,123	10,358,254	5,929,727	1,234,187	2,463,422	7,976,533	50,000	13,366,147	1,165,071	3,934,589	5,541,692	3,939,638	0	71,786
DENVER UNIV. OF	5,706,303	2,203,387	1,648,609	1,442,746	0	411,561	0	1,012,662	332,895	1,148,345	594,762	1,586,248	5,368	425,213
DETROIT UNIV. OF	2,536,241	1,033,898	1,057,156	367,287	0	70,400	1,500	1,026,394	0	330,421	142,715	865,802	51,431	119,478
DREW UNIV.	4,755,696	1,206,373	536,130	2,746,189	36,682	228,272	53	294,586	163,281	1,005,170	1,867,005	40,627	727,216	297,871
DUKE UNIV.	39,930,792	3,640,799	22,627,360	5,850,484	561,760	7,250,389	0	5,787,372	1,049,753	5,422,589	14,600,331	10,955,165	1,147,757	967,625
EMORY UNIV.	18,626,639	1,921,702	8,174,235	2,406,229	3,611,525	2,512,945	0	2,274,425	NA	5,721,733	3,354,957	4,156,371	1,296,372	1,825,381
FORDHAM UNIV.	7,663,450	2,138,078	2,223,607	1,817,461	0	1,489,304	0	4,292,585	15,230	660,069	1,357,594	994,609	315,000	33,363
GEORGE WASHINGTON UNIV.	10,187,805	1,347,253	2,390,923	1,107,947	764,494	4,826,130	49,058	5,213,778	13,302	2,049,578	766,694	1,982,292	0	161,661
GEORGETOWN UNIV.	22,396,113	2,951,351	13,377,422	1,567,146	2,513,541	4,355,079	131,874	6,923,727	325,014	3,517,165	4,697,565	6,239,358	0	692,164
HARVARD UNIV.	125,201,403	13,769,915	48,963,390	4,292,312	4,924,869	52,931,104	319,313	44,815,217	NA	15,054,666	2,044,875	25,580,322	0	13,706,123
HOWARD UNIV.	5,277,969	321,398	4,102,186	17,085	101,935	312,156	423,209	1,774,219	NA	209,770	615,408	1,966,666	0	516,906
ILLINOIS INST. OF TECH.	8,871,799	3,431,095	2,695,821	377,794	16,419	2,346,771	3,399	1,671,379	10,481	2,916,740	1,379,543	2,772,494	0	121,162
JOHNS HOPKINS UNIV.	42,322,416	2,785,120	27,996,585	1,903,391	5,941,685	3,690,635	0	15,513,664	84,786	6,256,827	13,655,863	5,792,813	0	1,012,445
LEHIGH UNIV.	16,588,454	2,400,084	3,796,290	5,221,038	2,997,332	2,139,210	27,503	7,735,539	113,565	1,923,473	471,977	6,344,075	0	0
LOYOLA UNIV. OF CHICAGO	25,884,227	11,054,208	2,522,116	11,807,903	500,000	0	0	1,685,231	111,198	1,438,601	1,714,096	2,150,868	386,235	0
MARQUETTE UNIV.	11,625,991	4,323,150	1,684,630	3,153,411	499,731	1,902,490	62,579	2,399,126	493,214	4,511,360	2,429,234	1,859,704	275,000	153,351
MASSACHUSETTS INST. OF TECH.	62,994,928	11,290,273	26,334,765	13,594,620	3,171,582	5,760,667	2,943,321	12,813,046	NA	6,713,694	15,172,722	27,913,554	0	373,810
MIAMI UNIV. OF	29,860,388	2,123,778	13,699,830	1,653,661	52,986	7,245,451	79,882	2,353,136	58,488	13,322,344	4,406,980	6,874,795	0	2,849,647
NEW SCH. FOR SOC. RESEARCH	2,735,167	323,791	1,484,029	349,030	0	579,317	0	43,776	0	1,483,110	833,811	357,970	0	500
NEW YORK UNIV.	45,268,695	12,951,314	21,126,006	3,785,393	23,760	6,802,774	577,448	8,556,805	NA	17,337,641	11,969,854	6,950,663	0	453,932
NORTHEASTERN UNIV.	4,947,439	892,263	817,368	2,281,912	157,395	793,481	0	1,923,697	NA	550,577	695,115	1,781,050	0	0
NORTHWESTERN UNIV.	36,069,255	2,372,981	17,102,799	2,407,004	95,547	13,908,396	182,022	9,191,964	205,409	7,142,536	9,632,051	7,010,383	41,967	2,844,443
NOTRE DAME UNIV. OF	24,196,856	NA	6,437,149	3,647,299	3,703,466	10,403,943	0	11,679,595	NA	4,492,432	2,503,344	2,357,799	NA	6,295,416
PACIFIC UNIV. OF THE	6,594,991	1,089,447	1,927,920	2,131,262	0	1,446,362	0	2,335,745	306,410	1,299,786	771,113	1,956,456	5,383	225,096
PENNSYLVANIA UNIV. OF	60,036,447	11,372,133	22,188,962	6,946,993	12,116	19,182,540	333,703	11,831,785	359,203	14,355,587	13,641,386	13,495,453	0	6,353,333
PRINCETON UNIV.	58,163,839	13,667,742	14,186,100	3,352,109	11,973,069	15,143,262	41,557	29,970,347	1,082,156	6,555,909	11,037,269	8,654,552	0	1,355,904
RENSSELAER POLY. INST.	18,627,218	2,601,790	7,285,210	4,578,304	41,000	2,788,583	1,329,331	4,597,447	505,541	1,653,408	863,956	13,302,382	0	206,784
RICE UNIV.	26,138,925	2,057,667	4,907,667	8,736,421	2,583,184	7,856,964	0	5,543,245	90,888	6,693,512	7,774,279	4,159,695	0	60,326
ROCHESTER UNIV. OF	25,789,514	767,141	15,405,493	3,002,386	1,055,529	3,558,965	0	7,401,496	47,913	4,482,585	3,904,937	7,344,953	0	2,256,133
ROCKEFELLER UNIV.	40,153,913	3,582,396	13,697,172	15,583,185	0	5,293,160	0	0	0	2,199,962	19,601,317	5,017,967	0	13,336,967
ST. JOHN'S UNIV.	1,176,459	438,499	139,243	370,029	147,000	82,086	0	394,979	NA	68,342	144,311	355,178	6,930	202,919
ST. LOUIS UNIV.	10,751,528	5,266,106	1,871,543	1,755,730	5,000	1,581,353	111,795	1,841,895	191,169	6,611,526	949,507	4,100,508	220,879	828,744
SOUTHERN CALIFORNIA UNIV. OF	55,000,764	2,529,021	30,099,237	10,272,424	2,019,246	9,901,532	179,274	7,646,663	NA	15,537,667	5,545,209	15,153,481	0	13,115,788
SOUTHERN METHODIST UNIV.	24,328,573	2,324,050	6,813,389	2,660,504	1,381,829	12,646,580	0	7,212,334	81,156	8,553,662	3,199,802	3,404,988	1,651,673	220,153
STANFORD UNIV.	111,962,741	3,389,959	6,753,766	9,254,332	1,210,450	29,393,501	520,954	25,843,552	486,583	17,333,957	34,384,252	29,233,748	0	4,542,749
SYRACUSE UNIV.	11,400,139	1,597,016	2,455,755	5,333,381	441,460	1,055,072	14,455	4,765,851	220,719	826,239	1,587,959	3,951,306	3,302	42,563
TUFTS UNIV.	15,469,769	3,240,766	5,647,478	4,039,717	511,201	1,819,531	111,376	4,330,304	701,976	2,324,513	3,466,137	3,503,201	0	824,135
TULANE UNIV. OF LOUISIANA	37,794,445	3,622,501	12,269,701	3,331,120	10,614	18,513,594	46,915	11,183,303	1,081,652	3,153,553	14,675,042	6,276,765	0	1,216,493
VANDERBILT UNIV.	23,497,346	719,466	19,297,627	619,877	22,956	5,795,757	33,183	7,424,190	419,419	3,903,845	4,368,401	5,453,972	52,662	2,

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND					GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		TOTAL STATISTICS		STATE AND INSTITUTION	
15 Realized Donations (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Allocations of Record	18 No. of Allocations Selected Through the Annual Fund	19 No. of Allocations Donors to the Annual Fund	20 Allocations Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Profits (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Matched	26 Amount of Corporate Support from Matching Gift Program (Dollars)	27 Educational & General Expendi- tures (Dollars)	28 Endowment- Market Value (Dollars)	29 Enrollment	30 State Name
2,429	NA	53,253	35,000	5,152	167,104	226,941	NA	NA	NA	290	32,095	47,711,378	5,000,000	10,717	NY ACELPHI UNIV.
423,704	52,000	83,443	67,069	19,320	2,936,937	4,457,789	157,642	0	222,157	NA	NA	106,429,400	58,498,000	14,059	MA BOSTON COL.
1,948,545	NA	136,593	135,475	33,631	4,040,876	3,618,531	3,621,738	0	774,509	2,772	326,073	276,074,300	99,530,000	27,633	MA BOSTON UNIV.
1,644,935	NA	18,676	18,513	4,351	880,496	400,200	NA	NA	NA	126	52,766	73,702,071	91,638,538	3,463	MA BRANDEIS UNIV.
	NA	51,249	46,304	15,286	3,249,405	4,554,570	1,769,358	0	1,789,128	2,445	621,928	112,801,000	131,921,030	7,213	RI BROWN UNIV.
2,253,603	NA	14,832	12,748	4,055	695,115	763,642	47,789	0	164,701	494	185,276	24,229,362	53,091,798	1,735	PA BRYN MAWR COL.
1,721,301	NA	15,365	13,573	7,247	1,297,502	1,650,114	1,243,246	NA	NA	1,331	417,817	115,969,300	246,330,000	1,765	CA CALIFORNIA INST. OF TECH.
1,481,337	NA	44,190	38,276	10,236	2,640,211	3,792,144	5,849,332	63,079	156,267	2,183	609,946	60,083,604	152,508,100	6,062	PA CARNEGIE-MELLON UNIV.
1,444,225	1,302,757	80,668	45,524	23,844	2,501,631	2,252,608	4,843	108,115	161,937	1,981	340,758	161,052,300	152,231,000	8,544	OH CASE WESTERN RESERVE UNIV.
252,962	8,514	51,366	29,000	6,716	703,382	1,113,075	28,000	0	84,275	463	75,677	51,000,300	21,000,030	6,965	DC CATHOLIC UNIV. OF AMERICA
10,303,045	NA	62,252	60,481	16,580	2,192,362	3,624,939	190,648	NA	NA	NA	306,585	247,277,681	512,030,000	9,445	IL CHICAGO UNIV. OF
4,590,550	13,700	8,959	8,749	945	115,363	775,409	NA	NA	22,750	22	12,380	22,709,300	37,246,000	1,775	CA CLAREMONT U. CTR. & GRAD. SCH.
408,265	13,300	18,459	13,503	5,429	44,196	563,902	NA	50,300	97,869	166	35,786	22,197,300	19,032,000	4,709	MA CLAREMONT UNIV.
11,170,725	NA	178,762	143,054	33,054	5,713,256	3,579,293	670,737	27,300	530,917	3,779	948,339	460,934,000	844,855,000	18,609	NY COLUMBIA UNIV.
13,066,345	554,348	182,961	71,849	32,673	3,716,384	10,557,537	1,999,730	NA	1,347,525	3,600	1,152,751	515,000,300	444,730,000	18,956	NY CORNELL UNIV.
3,913,754	1,003,543	40,902	36,775	24,981	7,250,335	10,407,084	199,750	J	368,036	4,343	1,569,501	114,327,300	347,126,186	4,514	NH DARTMOUTH COL.
253,171	NA	66,175	48,557	4,677	335,396	2,341,133	NA	2,995	110,296	775	144,030	79,687,000	27,540,000	8,951	CO DENVER UNIV. OF
1,484,363	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	40,783,006	2,645,035	6,125	MI DETROIT UNIV. OF
2,451,784	167,212	73,620	62,042	13,903	193,317	1,200,373	NA	NA	NA	419	39,833	19,131,384	36,534,150	2,397	NJ DEW UNIV.
					2,513,994	4,153,341	718,975	0	752,942	1,673	635,412	215,444,300	265,719,115	9,762	NC DUKE UNIV.
2,995,603	232,902	45,199	41,664	9,087	571,327	571,327	NA	NA	NA	NA	151,965	145,223,168	436,279,734	8,533	GA EMORY UNIV.
1,299,000	NA	61,654	61,206	13,012	1,561,145	2,294,633	NA	1,619	14,415	1,210	436,697	60,713,334	29,326,620	12,774	NY FOREHAM UNIV.
4,181,724	23,303	93,110	83,411	17,187	97,290	3,433,176	NA	4,700	125,645	468	52,611	155,755,497	135,453,218	16,065	DC GEORGE WASHINGTON UNIV.
766,233	NA	61,627	53,492	15,282	2,233,400	2,237,546	NA	16,495	377,032	923	335,035	220,442,300	96,677,431	11,989	DC GEORGETOWN UNIV.
11,491,337	6,123,763	220,000	144,523	36,120	13,765,314	17,311,275	NA	NA	NA	6,610	2,349,636	NA	24,437,418,787	16,566	MA HARVARD UNIV.
NA	NA	32,000	32,300	2,743	NA	NA	NA	NA	1,128,009	NA	NA	204,394,037	32,850,189	11,445	DC HOWARD UNIV.
1,124,293	53,570	33,172	31,277	11,350	1,019,679	3,431,100	238,051	NA	NA	1,553	205,419	40,354,577	22,053,302	6,730	IL ILLINOIS INST. OF TECH.
2,354,375	1,467,413	65,000	60,347	23,333	2,253,280	3,453,685	NA	428	532,900	NA	NA	331,119,300	330,509,000	11,266	MD JAMES MCKINNS UNIV.
2,634,189	NA	30,236	29,592	14,528	2,014,283	3,323,666	1,859,474	303,521	239,390	4,575	768,638	73,096,180	101,421,533	6,250	PA LEHIGH UNIV.
2,583,193	1,122,507	70,684	57,121	13,925	1,683,231	21,355,030	NA	NA	NA	609	173,352	90,913,710	108,074,128	16,474	IL LOYOLA UNIV. OF CHICAGO
4,273,761	57,300	70,320	51,597	5,286	446,112	446,112	NA	NA	NA	456	184,740	70,304,094	32,270,376	11,737	WI MARQUETTE UNIV.
4,993,944	NA	78,259	63,020	7,637	5,719,598	9,433,601	7,037,034	NA	235,826	3,600	1,258,147	394,043,000	511,309,000	4,577	MA MASSACHUSETTS INST. OF TECH.
8,211,673	NA	64,129	61,413	13,145	982,121	1,103,341	74,215	9,500	877,781	436	111,617	189,562,300	89,380,000	15,635	FL MIAMI UNIV. OF
61,371	49,777	11,915	4,155	822	50,207	323,791	154,660	J	0	25	2,600	45,151,362	9,627,325	25,024	NY NEW SCH. FOR SOC. RESEARCH
10,234,073	NA	170,000	160,000	57,572	4,131,996	4,434,919	NA	NA	NA	3,369	454,600	409,081,000	332,924,000	46,359	NY NEW YORK UNIV.
10,4413	42,400	96,141	91,393	15,634	677,524	393,525	290,248	J	6,296	3,210	244,729	165,802,000	34,917,000	36,926	MA NORTHEASTERN UNIV.
4,313,397	NA	146,920	114,544	33,333	4,064,356	4,754,324	914,594	124,725	1,229,559	2,352	861,155	260,933,134	515,110,461	15,955	IL NORTHWESTERN UNIV.
5,302,513	NA	68,430	60,347	23,333	7,100,954	21,966,745	51,704	983	605,658	4,713	954,011	71,644,172	254,690,490	9,556	IN NOTRE DAME UNIV. OF
418,295	53,232	28,759	48,184	5,799	977,376	2,966,079	9,976	J	159,797	85	34,547	54,772,934	13,334,744	3,944	CA PACIFIC UNIV. OF THE
9,389,200	1,174,722	130,711	143,225	43,554	7,174,593	9,500,915	2,009,390	419,592	161,877	363	163,948	401,809,300	329,436,000	22,017	PA PENNSYLVANIA UNIV. OF
4,573,580	1,097,754	50,518	45,940	24,807	10,566,264	13,466,742	NA	NA	NA	5,396	2,306,634	162,387,376	1,248,000,000	6,136	NJ PRINCETON UNIV.
2,493,013	185,744	50,049	39,157	10,594	1,200,951	1,311,277	4,150,549	J	273,814	4,145	681,914	93,793,300	119,513,000	6,843	NY RENSSLAER POLY. INST.
2,725,059	1,836,110	44,092	23,618	4,689	1,623,365	6,057,393	1,011,396	35,935	12,150	2,161	736,755	67,621,300	453,651,000	3,913	TX RICE UNIV.
5,483,594	92,542	56,349	53,105	16,575	1,324,707	1,463,304	1,38,316	J	715,732	1,235	258,194	189,523,000	630,176,000	8,855	NY ROCHESTER UNIV. OF
2,655,344	NA	441	J	J	J	J	J	J	8,430,609	27	46,616	65,096,323	325,621,303	118	NY ROCKEFELLER UNIV.
16,715	J	72,729	60,217	5,336	294,522	467,471	18,340	18,000	15,350	713	93,008	76,013,176	9,130,196	19,133	NY ST. JOHN'S UNIV.
1,988,084	53,751	64,457	57,303	1,000	664,533	3,048,551	NA	69,905	100,902	1,392	213,779	96,141,300	73,441,000	10,170	MO ST. LOUIS UNIV.
3,501,431	162,394	66,041	51,247	13,406	4,433,342	7,037,439	337,165	J	2,031,731	NA	NA	369,419,896	227,441,089	25,769	CA SOUTHERN CALIFORNIA UNIV. OF
11,132,675	NA	135,341	119,264	37,460	9,591,403	11,981,272	3,773,138	203,500	157,035	4,242	1,366,416	507,086,904	1,090,030,000	13,217	TX SOUTHERN METHODIST UNIV.
712,651	27,967	120,994	89,400	13,499	1,075,632	1,537,422	1,677,095	J	151,148	1,339	377,540	169,614,204	90,133,325	20,395	NY SYRACUSE UNIV.
1,186,023	NA	57,404	42,650	19,740	2,232,631	3,374,317	555,793	540	436,033	4,323	421,600	121,106,765	58,746,545	7,074	MA TUFTS UNIV.
9,374,511	64,744	63,546	52,974	10,263	1,963,361	3,184,518	NA	361,485	167,833	963	343,936	57,114,000	119,548,440	10,397	LA TULANE UNIV. OF LOUISIANA
1,284,775	2,999,350	73,459	63,179	14,756	1,483,211	3,323,527	NA	406,371	335,356	1,327	378,989	152,013,535	251,353,609	9,035	TN YANDERBILT UNIV.
4,739,552	2,821,353	70,926	67,743	17,472	2,086,520	5,262,565	567,793	NA	124,445	1,414	431,082	269,729,300	453,612,000	10,739	MO WASHINGTON UNIV.
6,753,300	284,444	106,030	103,353	41,837	13,403,375	15,369,158	875,030	3,003	83,724	NA	NA	559,174,000	1,056,531,000	10,352	CT YALE UNIV.

DOCTORAL INSTITUTIONS—PUBLIC (94)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT					
	1 (Dollars)	2 (Dollars)	3 (Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income (Dollars)	6 Endowment Income (Dollars)	7 Loan Funds (Dollars)	ORGANIZATIONS			ORGANIZATIONS			
								8 (Dollars)	9 (Dollars)	10 (Dollars)	11 (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
ARROW, UNIV. OF	3,227,729	332,528	1,168,835	1,000,696	25,345	700,325	0	489,954	0	747,222	133,621	1,736,657	0	120,275
ALABAMA, UNIV. OF	9,604,990	794,767	3,647,052	2,676,992	0	2,484,179	0	2,947,730	9,426	765,523	1,358,486	4,250,415	0	233,208
ALABAMA, UNIV. OF-BIRMINGHAM	7,780,532	350,115	3,957,251	2,198,059	18,145	1,247,597	9,365	272,040	2,480	1,443,119	1,442,344	3,316,503	0	1,244,046
ARIZONA ST. UNIV.	13,886,172	70,504	7,025,785	4,653,769	1,392,629	534,377	9,104	324,139	8,920	4,804,990	1,251,477	5,216,350	300	2,277,996
ARIZONA, UNIV. OF	20,896,593	369,093	13,130,436	5,661,197	0	1,410,061	125,806	3,683,497	0	7,967,289	2,274,429	5,544,337	9,166	1,417,875
ARKANSAS, UNIV. OF	2,931,334	1,033,107	1,019,850	34,133	78,343	765,901	0	485,212	6,145	1,257,254	131,183	986,821	0	62,719
AUBURN UNIV.	23,862,743	501,123	15,452,481	5,722,966	0	2,172,600	13,573	4,126,816	0	13,309,107	1,204,892	5,097,509	0	124,419
BALL ST. UNIV.	4,554,517	357,404	4,095,374	47,144	9,700	46,695	0	1,249,906	0	1,585,674	565,192	855,383	0	298,160
BOWLING GREEN ST. UNIV.	2,790,923	196,457	2,333,886	149,969	0	110,411	0	592,877	6,262	774,511	147,072	1,138,248	110	131,863
BRITISH COLUMBIA, UNIV. OF	787,024	68,414	718,610	0	0	0	0	632,220	0	151,704	3,100	0	0	0
CA., UNIV. OF-BERKELEY	38,177,622	972,347	21,074,395	5,752,601	326,961	10,050,268	1,050	6,173,109	NA	5,780,360	1,636,666	18,223,409	NA	6,564,096
CA., UNIV. OF-DAVIS	11,669,876	483,091	10,417,399	0	0	477,468	91,918	445,310	66,823	1,902,647	927,364	3,949,104	2,000	4,376,628
CA., UNIV. OF-IRVINE	11,323,789	263,891	10,867,292	0	0	192,606	0	254,480	0	907,284	1,803,292	6,134,979	0	2,223,754
CA., UNIV. OF-LOS ANGELES	44,076,015	12,616,167	16,580,269	20,965,401	3,525,181	7,406,311	2,782,684	8,282,774	NA	13,727,723	9,673,654	30,854,214	302,819	1,254,631
CA., UNIV. OF-RIVERSIDE	1,846,818	172,894	1,695,924	0	0	0	0	65,366	0	416,520	265,457	716,575	0	404,980
CA., UNIV. OF-SAN DIEGO	17,995,430	314,952	13,997,037	3,683,441	0	0	0	59,962	26,211	2,276,618	6,951,810	5,942,969	0	2,737,860
CA., UNIV. OF-SANTA BARBARA	4,132,269	624,766	1,965,991	1,189,453	0	331,034	1,025	292,657	211,092	1,142,187	206,931	1,323,109	0	956,293
CA., UNIV. OF-SANTA CRUZ	3,512,768	28,290	1,797,890	1,886,588	0	0	0	31,445	27,729	2,604,905	183,553	614,737	0	30,502
CA., UNIV. OF-UNIV. WIDE ADM.	1,337,913	13,067	1,041,347	0	114,156	169,343	0	0	0	272,181	215,241	457,689	0	392,862
CA., UNIV. OF-SUMMARY	172,638,445	15,779,450	95,593,914	35,593,074	3,965,748	18,827,582	2,876,677	15,995,601	NA	31,756,136	29,670,986	71,614,783	304,819	23,094,120
CINCINNATI, UNIV. OF	11,195,425	315,381	3,620,301	622,822	947,164	5,319,862	369,695	1,981,426	0	2,822,156	735,251	4,310,936	0	1,345,456
CLEMSON UNIV.	8,404,451	662,177	6,514,718	300	7,380	1,219,876	0	835,173	337,741	443,480	1,942,754	4,361,444	0	483,859
COLORADO ST. UNIV.	4,614,185	65,840	3,215,859	1,006,844	640	315,813	9,149	367,027	63,708	822,509	627,667	2,552,138	0	181,136
COLORADO, UNIV. OF	23,088,294	494,580	16,082,659	3,553,937	604,983	1,923,052	29,081	3,410,243	0	4,021,292	5,200,418	7,865,344	72	2,591,128
CONNECTICUT, UNIV. OF	5,390,963	96,379	3,080,396	356,625	0	810,505	1,758	937,549	21,221	817,558	470,226	2,577,958	17,530	528,921
DELAWARE, UNIV. OF	10,104,776	257,116	6,519,484	2,724,516	230	603,230	0	757,652	0	1,803,375	3,797,872	3,516,956	0	221,721
FLORIDA ST. UNIV.	7,797,943	116,666	4,913,093	1,059,865	0	1,708,319	0	286,525	11,884	4,486,990	153,903	2,413,362	0	443,482
FLORIDA, UNIV. OF	31,371,019	1,141,290	20,193,087	1,479,354	58,310	7,865,612	653,366	5,114,376	36,386	3,376,437	2,119,692	12,332,047	12,187	6,381,696
GEORGIA ST. UNIV.	1,908,229	218,772	951,606	185,500	0	352,351	0	335,600	0	910,321	130,975	496,213	1,685	30,437
GEORGIA, UNIV. OF	26,613,814	886,776	22,400,692	1,074,895	0	2,251,451	0	6,285,634	16,578	1,666,006	5,152,033	12,239,221	1,000	1,254,362
HAWAII, UNIV. OF	8,255,633	345,336	7,470,677	0	80,780	358,440	0	366,414	20,212	931,734	1,237,174	1,992,199	0	3,698,980
HOUSTON, UNIV. OF	15,316,214	0	11,097,902	2,576,000	0	1,642,312	0	661,358	0	3,436,114	5,948,933	3,994,508	0	1,075,381
ILLINOIS, UNIV. OF	53,203,384	1,696,063	36,244,299	7,783,020	200	7,147,118	330,684	5,609,499	0	3,296,730	4,344,460	20,957,868	0	18,995,068
INDIANA UNIV.	31,772,512	415,811	24,034,640	0	1,386,044	5,936,017	0	3,343,485	0	3,636,486	6,487,955	3,999,169	275	14,106,162
IOWA ST. UNIV. SCI. & TECH.	14,046,793	1,792,663	9,522,190	773,272	1,761,668	199,000	0	3,805,363	0	1,650,173	186,310	8,406,247	0	0
KANSAS ST. UNIV.	9,582,695	172,846	3,016,259	2,363,157	103,004	3,695,515	31,914	5,305,759	39,230	969,315	799,763	2,269,648	0	298,980
KANSAS, UNIV. OF	17,754,829	3,806,467	6,271,060	3,132,087	0	4,545,215	0	7,016,530	0	3,146,430	3,669,355	3,429,788	12,867	478,059
KENT ST. UNIV.	4,083,797	154,063	2,026,871	1,835,639	0	667,024	0	266,833	0	2,746,961	231,208	527,494	300	908,597
KENTUCKY, UNIV. OF	17,565,476	453,299	6,816,822	8,270,776	136,142	1,883,337	7,100	2,529,128	0	2,756,315	2,234,780	4,358,461	0	5,888,612
LOUISVILLE, UNIV. OF	7,557,122	618,845	918,192	500	466,669	5,753,116	0	3,679,324	0	935,385	1,591,398	1,258,179	494	94,662
MASSACHUSETTS, UNIV. OF-AMHERST	9,386,844	705,075	3,416,652	4,501,372	0	763,545	0	1,013,794	84,462	39,060	644,529	7,086,823	0	521,176
MEMPHIS ST. UNIV.	1,880,506	158,542	1,429,768	129,726	4,482	158,048	0	275,043	0	621,209	262,233	537,213	430	186,438
MIAMI UNIV.	5,262,943	0	1,209,617	1,133,020	633,961	2,285,316	929	1,718,368	58,303	346,630	616,312	2,076,073	0	245,177
MICHIGAN ST. UNIV.	26,344,147	3,933,686	16,958,841	1,176,634	140,841	6,154,145	0	3,616,930	0	3,327,101	5,966,952	9,443,112	0	4,392,052
MICHIGAN, UNIV. OF	52,072,055	2,988,680	30,561,263	11,060,544	0	7,280,880	180,688	15,503,951	0	4,072,154	12,666,565	16,638,604	65,374	3,126,427
MINNESOTA, UNIV. OF	47,351,681	1,596,931	39,083,361	978,133	0	5,532,723	160,533	2,803,497	0	13,834,248	11,295,899	13,035,510	0	4,382,727
MISSISSIPPI ST. UNIV.	2,926,369	700,080	1,423,962	191,213	0	610,314	0	925,529	0	203,340	660,000	879,794	0	259,466
MISSOURI, UNIV. OF	27,977,986	3,147,984	12,761,993	5,880,073	9,650	5,580,855	297,422	3,429,334	15,424	7,082,670	3,689,852	10,549,146	2,916	2,908,642
NEBRASKA, UNIV. OF	19,765,710	549,955	11,480,625	1,979,321	1,131,017	4,624,792	0	3,450,589	0	2,680,262	4,918,796	3,761,327	447	4,947,969
NEW HAMPSHIRE, UNIV. OF	3,778,860	137,570	1,083,614	784,396	1,556,386	191,894	25,003	1,576,394	51,885	520,346	605,377	984,146	0	41,312
NEW MEXICO ST. UNIV.	2,055,014	95,698	1,959,116	0	0	0	0	415,934	0	555,628	82,956	726,143	0	274,356
NEW MEXICO, UNIV. OF	6,504,884	184,659	4,695,979	1,175,421	0	445,750	75	892,763	0	823,663	1,624,379	2,261,221	0	705,858
NC AT GREENSBORO, UNIV. OF	6,437,528	239,935	950,386	3,050,302	874,958	1,319,947	0	1,177,889	1,565	3,667,213	213,363	1,347,758	0	0
NC ST. UNIV. AT RALEIGH	12,273,315	1,612,550	6,667,979	2,830,984	366,600	810,535	4,567	2,373,759	1,273	1,303,103	395,875	7,199,126	19,716	980,478
NORTH TEXAS ST. UNIV.	1,047,291	1,047,291	0	0	0	0	0	196,806	0	497,106	0	350,517	0	0
NORTHERN COLORADO, UNIV. OF	482,704	3,106	401,943	0	0	77,655	0	103,564	1,853	183,183	61,169	130,905	0	0

FORMS OF GIFTS		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY				CORPORATION ENDOWED GIFTS		TOTAL ENDOWMENTS		STATE AND INSTITUTION	
15 Realized Gains (Losses)	16 Stocks, Bonds, Income Funds & Annuities (Losses)	17 Total No. of Donations (Amount)	18 No. of Donations Through the Annual Fund	19 No. of Donations Through the Annual Fund	20 Amount Gifts to the Annual Fund (Amount)	21 Total Gifts to the Annual Fund (Amount)	22 Company Products (Amount)	23 Total Company Products (Amount)	24 From All Other Sources (Amount)	25 Number of Gifts	26 Amount of Endowment Increase (Decrease) (Amount)	27 Endowment & Investment (Amount)	28 Endowment (Amount)	29 Endowment (Amount)	30 State	31 Institution	
119,073	NA	61,199	55,546	4,781	231,048	409,269	148,017	474,322	68,337	267	12,874	92,400,904	9,388,832	32,049	OH AKRON, UNIV. OF		
973,579	0	132,630	93,213	17,417	719,185	442,888	0	7,761,455	340,708	791	1,094,471	94,469,880	33,241,801	15,661	AL ALABAMA, UNIV. OF		
307,028	NA	34,137	27,220	5,771	241,990	NA	NA	NA	NA	NA	NA	180,865,612	23,511,747	14,200	AL ALABAMA, UNIV. OF-BIRMINGHAM		
1,314,117	0	116,061	116,061	5,680	204,471	398,376	NA	NA	NA	NA	18,010	194,333,932	9,070,288	40,239	AZ ARIZONA ST. UNIV.		
1,357,202	720,372	113,000	85,000	5,585	1,049,924	1,801,997	801,953	76,798	1,852,147	444	79,581	336,930,260	28,645,280	34,587	AZ ARIZONA, UNIV. OF		
NA	NA	67,434	43,000	2,180	210,244	347,983	NA	NA	NA	NA	NA	111,540,225	15,000,000	14,000	AR ARKANSAS, UNIV. OF		
12,333,545	NA	101,000	87,639	31,663	2,099,545	3,902,197	936,045	74,175	200,173	NA	895,233	100,197,894	40,943,842	24,030	AL AUBURN UNIV.		
551,573	715,009	74,797	63,578	21,219	830,395	2,403,291	44,981	0	474,010	560	42,741	96,700,133	13,600,000	18,814	IN BALL ST. UNIV.		
28,125	0	66,198	60,498	6,354	420,774	1,673,370	0	494,779	301,985	1,147	116,623	92,359,102	2,043,186	18,178	OH BOWLING GREEN ST. UNIV.		
0	0	100,000	34,000	5,411	391,419	648,270	0	0	0	0	0	NA	0	NA	NA	CN BRITISH COLUMBIA, UNIV. OF	
3,199,705	NA	300,000	210,000	21,549	NA	NA	NA	NA	5,717,853	1,542	672,894	426,917,913	NA	30,009	CA CA., UNIV. OF-BERKELEY		
917,043	0	66,576	NA	4,113	279,514	486,257	827,855	49,926	1,333,714	153	24,425	301,403,168	NA	18,949	CA CA., UNIV. OF-DAVIS		
168,321	NA	21,270	18,443	497	34,428	175,092	NA	NA	NA	NA	NA	161,991,453	NA	11,908	CA CA., UNIV. OF-IRVINE		
5,751,632	0	222,871	172,000	12,067	NA	2,153,957	16,640,390	8,940,151	2,938,049	NA	NA	590,158,324	NA	34,731	CA CA., UNIV. OF-LOS ANGELES		
0	0	19,031	12,186	872	65,366	472,483	NA	NA	NA	43	13,100	90,708,075	NA	4,706	CA CA., UNIV. OF-RIVERSIDE		
172,248	NA	21,430	13,321	1,434	49,700	292,214	0	825,212	208,155	50	9,140	283,329,695	NA	13,658	CA CA., UNIV. OF-SAN DIEGO		
246,193	108,658	46,500	26,000	5,125	189,095	898,111	86,063	434,925	290,750	313	48,467	142,448,154	NA	16,752	CA CA., UNIV. OF-SANTA BARBARA		
64,617	0	18,000	11,500	225	12,487	101,621	0	310,445	249,195	42	15,010	73,143,989	NA	6,892	CA CA., UNIV. OF-SANTA CRUZ		
136,703	NA	NA	0	0	0	0	NA	NA	NA	NA	NA	116,047,764	568,536,486	NA	CA CA., UNIV. OF-UNIV. WIDE ADM.		
16,073,503	NA	752,797	481,287	68,249	NA	NA	NA	NA	NA	2,237	830,172	2,469,950,668	568,536,486	141,289	CA CA., UNIV. OF-SUNNYSIDE		
NA	NA	106,748	40,000	3,060	721,221	1,915,566	NA	486,983	NA	NA	NA	226,734,266	81,376,427	26,230	OH CINCINNATI, UNIV. OF		
13,303	19,363	37,861	36,956	8,931	833,173	1,882,272	515	847,558	180	799	163,182	130,500,177	13,039,001	11,828	SC CLEMSON UNIV.		
142,110	0	71,644	57,232	2,846	169,283	427,129	346,026	36,661	257,088	101	45,704	158,774,000	1,684,000	18,295	CO COLORADO ST. UNIV.		
1,754,147	35,950	NA	NA	NA	NA	1,063,861	397,175	886,636	1,007	191,451	264,170,000	19,200,000	19,200,000	39,990	CO COLORADO, UNIV. OF		
57,509	0	85,407	65,407	10,862	753,562	882,884	187,800	498,400	154,481	1,724	226,611	188,311,435	3,313,246	23,429	CT CONNECTICUT, UNIV. OF		
324,152	68,816	56,270	50,886	9,418	399,869	822,224	136,723	239,286	446,683	1,112	122,410	126,592,830	153,763,000	18,233	DE DELAWARE, UNIV. OF		
1,300,303	0	130,000	90,000	4,937	149,124	260,188	754,000	0	497,319	573	99,380	137,637,970	5,097,504	21,320	FL FLORIDA ST. UNIV.		
1,873,791	145,208	143,299	102,865	15,033	939,674	2,795,028	1,487,504	1,463,690	3,712,161	722	225,613	316,929,285	63,664,227	33,365	FL FLORIDA, UNIV. OF		
1,303	0	56,371	44,371	6,916	276,201	336,319	0	0	0	649	43,067	91,367,672	2,196,770	21,512	GA GEORGIA ST. UNIV.		
1,017,403	NA	132,964	112,393	21,715	829,580	1,623,993	13,130	73,303	280,884	2,073	365,773	281,457,841	55,818,194	24,571	GA GEORGIA, UNIV. OF		
NA	NA	60,339	60,339	3,833	366,211	4,291,159	NA	NA	NA	236	49,032	273,039,666	19,184,890	51,794	HA HAWAII, UNIV. OF		
75,000	0	71,000	61,000	2,045	243,113	304,773	NA	NA	615,898	876	530,407	219,946,877	34,671,600	43,279	TX HOUSTON, UNIV. OF		
4,156,450	NA	276,952	276,952	21,086	1,317,936	3,694,566	4,020,612	0	4,081,074	NA	NA	707,702,273	81,678,270	58,581	IL ILLINOIS, UNIV. OF		
NA	NA	250,216	209,910	0	3,526,536	16,047,544	NA	NA	NA	NA	NA	427,922,373	21,268,664	80,774	IN INDIANA UNIV.		
NA	NA	121,430	121,430	12,834	370,805	1,183,457	NA	NA	NA	NA	NA	131,092,084	7,401,091	30,608	IA IOWA ST. UNIV. SCI. & TECH.		
1,860,620	557,727	86,233	86,233	21,311	485,190	630,915	581,565	25,559	407,148	1,944	297,344	132,395,865	45,729,688	18,470	KA KANSAS ST. UNIV.		
2,975,144	457,799	150,306	102,724	24,102	1,682,679	2,700,000	0	0	0	1,137	373,000	133,515,313	73,990,287	21,593	KA KANSAS, UNIV. OF		
15,603	12,167	89,549	70,627	4,397	260,536	4,683,797	NA	NA	1,814,644	28	10,020	106,892,884	5,523,029	19,700	OH KENT ST. UNIV.		
966,225	0	89,858	47,000	9,046	1,170,005	1,287,841	106,239	21,950	1,023,503	580	154,933	236,619,243	22,066,054	22,893	KY KENTUCKY, UNIV. OF		
1,414,191	NA	58,033	47,667	6,310	397,684	672,421	36,445	24,586	76,206	732	85,702	150,700,001	39,850,000	19,750	KY LOUISVILLE, UNIV. OF		
0	0	100,988	83,532	19,610	910,794	1,278,984	4,333,602	1,900	5,121	2,241	NA	169,971,149	2,878,027	25,838	MA MASSACHUSETTS, UNIV. OF-AMHERST		
12,503	0	47,777	43,624	2,900	251,264	1,880,566	70,501	4,113	44,168	75	28,357	73,915,555	7,499,611	22,040	TN MEMPHIS ST. UNIV.		
414,745	0	82,246	86,043	18,563	1,071,978	1,694,018	983,471	446,392	678,626	2,182	237,667	85,898,658	10,819,840	17,927	OH MIAMI UNIV.		
342,465	953,000	261,161	191,271	27,125	2,553,794	18,699,979	0	653,159	523,474	3,000	417,250	362,946,752	22,665,285	40,122	MI MICHIGAN ST. UNIV.		
6,401,663	178,727	298,890	249,013	101,896	10,393,629	11,505,293	588,054	68,832	666,268	6,402	1,109,664	531,113,863	192,078,626	46,699	MI MICHIGAN, UNIV. OF		
3,761,722	0	274,727	193,435	27,894	1,819,611	4,681,736	NA	NA	NA	NA	340,496	621,515,785	140,962,804	79,592	MN MINNESOTA, UNIV. OF		
0	0	43,897	42,352	11,012	713,257	1,816,936	13,300	0	533,870	NA	NA	126,991,164	8,379,799	12,325	MS MISSISSIPPI ST. UNIV.		
NA	NA	203,837	182,576	21,410	2,302,741	11,879,754	1,844,326	288,215	504,689	NA	NA	372,465,000	39,405,000	33,153	MO MISSOURI, UNIV. OF		
76,604	109,289	176,411	149,106	19,988	3,456,889	5,300,553	NA	NA	NA	NA	NA	272,000,000	118,000,000	40,760	NE NEBRASKA, UNIV. OF		
0	0	62,427	56,217	6,028	392,961	1,219,142	535,115	12,000	131,499	648	207,080	120,188,753	17,112,000	11,919	MN NEW HAMPSHIRE, UNIV. OF		
56,257	0	NA	NA	NA	NA	NA	NA	NA	331,496	NA	NA	NA	9,816,786	12,926	MN NEW MEXICO ST. UNIV.		
340,672	0	57,000	50,000	3,500	388,783	1,168,908	782,470	40,212	219,706	143	33,381	139,758,430	23,634,955	27,791	MN NEW MEXICO, UNIV. OF		
1,840,543	NA	49,289	37,600	5,077	314,532	368,084	0	463,897	30,000	323	48,916	46,108,246	3,402,837	9,924	NC NC AT GREENSBORO, UNIV. OF		
849,543	56,070	70,637	55,865	12,788	817,317	1,032,028	1,119,677	0	37,733	NA	250,000	225,814,718	40,440,115	23,400	NC NC ST. UNIV. AT RALEIGH		
0	NA	70,030	70,000	NA	NA	NA	150,645	116,475	22,941	NA	NA	70,785,118	0	21,414	TX NORTH TEXAS ST. UNIV.		
17,300	50,354	41,700	17,376	2,007	51,686	143,671	NA	NA	NA	47	4,853	NA	1,026,432	9,671	CO NORTHERN COLORADO, UNIV. OF		

DOCTORAL INSTITUTIONS—PUBLIC (CONT.)

INSTITUTION	TOTAL SUPPORT		SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PROJECTS				SOURCES OF SUPPORT					
	1 (Dollars)	2 (Dollars)	3 (Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income (Dollars)	6 Endowment Income (Dollars)	7 Gifts (Dollars)	OPERATIONS			OPERATIONS			
								8 Appropriations (Dollars)	9 Fees (Dollars)	10 Gifts (Dollars)	11 Transfers (Dollars)	12 Contributions & Grants (Dollars)	13 Royalties (Dollars)	14 Other (Dollars)
NORTHERN ILLINOIS UNIV.	1,319,117	155,327	785,280	314,350	6,120	157,738	302	175,097	20,431	564,403	37,427	299,281	0	232,278
OHIO ST. UNIV.	24,192,289	493,950	16,211,706	0	0	7,486,633	0	8,074,870	0	6,381,103	1,084,750	7,504,179	0	1,147,387
OHIO UNIV.	4,447,526	218,389	2,797,699	384,170	0	640,270	0	1,983,999	0	346,791	646,548	1,131,791	0	331,399
OKLAHOMA ST. UNIV.	12,440,575	3,643,742	3,777,948	2,354,394	1,331,970	1,153,521	0	3,302,002	0	2,221,056	1,942,754	4,539,493	0	640,266
OREGON ST. UNIV.	17,102,941	815,639	11,744,942	1,450,979	704,011	2,465,370	0	3,354,561	44,565	1,951,178	2,495,894	6,076,799	3,214	3,352,704
OREGON UNIV. OF	6,449,212	337,466	4,382,588	243,520	81,790	1,403,938	0	1,330,889	6,949	2,665,903	840,719	1,077,634	0	505,098
PENNSYLVANIA ST. UNIV.	24,166,218	549,260	16,194,464	4,309,455	0	2,302,205	410,832	5,864,403	127,014	2,811,431	2,671,184	10,223,126	0	2,649,060
PITTSBURGH UNIV. OF	12,440,113	368,998	8,975,085	35,425	16,323	3,064,082	0	2,190,132	9,809	1,268,883	5,407,309	2,861,709	29,925	692,346
PURDUE UNIV.	13,126,469	1,822,312	10,520,245	471,928	43,080	269,184	0	3,946,256	0	1,670,815	381,031	6,977,641	220	150,704
RHODE ISLAND UNIV. OF	3,713,629	623,391	1,365,480	1,716,128	0	196,430	10,000	638,074	11,630	202,030	589,778	2,110,307	0	169,410
RUTGERS THE ST. UNIV. OF NJ	15,043,836	220,800	7,099,704	780,000	2,000,000	4,925,332	100,000	2,032,884	71,242	4,480,304	1,926,834	4,532,630	0	0
SOUTH DAKOTA UNIV. OF	1,429,015	0	762,944	0	139,233	526,834	0	793,219	0	317,850	0	256,946	0	41,000
SO. ILLINOIS UNIV.—CARBONDALE	2,640,312	52,727	2,346,088	0	0	241,497	0	649,648	0	1,276,076	160,043	554,545	0	0
SOUTHERN MISSISSIPPI UNIV. OF	1,040,875	181,500	489,349	90,153	18,915	268,415	12,545	405,740	0	136,976	36,466	278,945	2,730	0
SUNY-ALBANY	1,300,435	145,230	944,175	208,020	0	0	3,000	173,608	36,313	213,676	52,032	32,122	0	790,474
SUNY-BINGHAMTON	702,934	295,964	223,644	0	0	181,204	2,100	70,344	42,495	298,913	31,733	259,449	0	0
SUNY-BUFFALO	6,180,719	542,201	4,359,534	148,628	28,082	1,111,354	0	877,508	56,198	462,996	382,457	1,463,527	0	2,747,033
SUNY-STONY BROOK	804,448	130,324	626,154	3,500	0	240,015	4,635	14,885	782	410,766	93,359	179,825	0	100,831
TEMPLE UNIV.	10,132,545	2,998,104	0	0	7,534,241	0	0	1,727,167	0	1,096,383	2,569,733	693,540	0	3,743,322
TENNESSEE UNIV. OF	15,724,433	2,002,718	8,827,715	0	2,014	4,891,984	0	2,190,019	0	7,404,713	2,538,241	3,186,995	4,465	0
TEXAS A&M UNIV.	48,147,936	6,134,065	27,160,391	745,744	1,154,012	12,347,174	344,548	9,507,154	39,920	4,182,349	10,883,421	13,445,231	34,005	10,035,854
TEXAS A&M UNIV.—SUMMARY	49,746,791	6,321,628	28,061,450	799,074	1,263,164	12,734,675	344,794	9,737,167	30,920	4,298,622	11,387,677	14,086,589	38,373	10,167,243
TEXAS U. OF-AUSTIN	32,329,142	459,352	14,007,778	3,258,171	1,070,473	13,321,261	211,887	7,356,193	0	4,303,385	10,265,456	10,096,823	0	427,285
TEXAS U. OF-DALLAS	3,219,034	579,660	775,460	1,561,024	1,000	298,690	3,000	13,190	0	1,391,217	633,949	559,085	0	421,593
TEXAS U. OF-SYSTEM-ADMIN.	256,884	176,472	66,412	12,000	0	0	0	160,537	0	27,750	66,377	0	0	0
TEXAS U. OF-SYSTEM SUMMARY	106,378,088	4,813,336	33,895,207	21,206,629	1,293,323	24,119,904	2,049,487	8,371,102	19,940	25,615,618	40,543,048	23,905,491	42,069	4,080,828
TOLEDO UNIV. OF	3,085,253	166,356	419,889	886,843	480	1,813,345	0	790,135	0	1,200,342	296,351	794,575	0	836
TORONTO UNIV. OF	1,934,131	1,934,131	0	0	0	0	0	1,804,145	0	0	0	30,085	0	0
UTAH ST. UNIV.	4,500,113	87,476	1,404,264	2,846,006	0	142,345	0	829,268	NA	444,240	337,510	2,881,095	0	8,000
UTAH UNIV. OF	20,219,700	233,689	14,770,229	3,889,983	0	1,481,822	43,977	2,392,496	0	2,381,021	5,019,583	10,268,665	2,000	2,155,935
VERMONT & ST. AGR. COL. U. OF	3,891,552	775,183	1,174,093	1,200,451	6,375	384,677	150,573	1,587,690	335,254	708,775	78,075	1,066,959	0	114,799
VIRGINIA COMMONWEALTH UNIV.	3,300,173	39,503	2,394,670	192,971	500	668,661	3,066	788,925	10	341,911	634,197	1,350,636	0	144,494
VIRGINIA POLY. INST. & ST. UNIV.	17,367,369	8,042,423	0	9,304,946	0	0	0	6,472,477	19,145	1,946,412	493,151	7,479,899	0	755,985
VIRGINIA UNIV. OF	32,133,533	5,263,062	20,511,437	1,624,909	1,574,391	3,160,734	0	7,362,072	592,658	6,425,671	7,512,303	9,905,303	1,435	332,001
WASHINGTON ST. UNIV.	10,954,904	296,660	7,494,083	1,914,524	0	1,249,715	0	1,253,949	400	6,669,439	835,467	4,085,332	910	111,967
WASHINGTON UNIV. OF	41,255,381	257,841	32,403,405	2,536,210	0	5,954,121	103,584	5,163,994	0	2,443,944	9,443,758	10,498,120	3,034	7,704,322
WAYNE ST. UNIV.	4,122,035	328,255	2,833,031	263,794	0	589,419	187,634	1,352,701	0	834,707	691,510	1,126,738	1,283	113,014
WESTERN MICHIGAN UNIV.	3,533,904	250,284	2,429,882	758,167	0	115,571	0	792,070	0	471,707	393,224	1,492,218	0	384,085
WISCONSIN U. OF-MADISON	52,469,347	599,742	40,612,936	1,046,275	0	10,410,394	0	6,822,666	0	8,235,724	12,350,447	14,329,412	0	8,733,098
WISCONSIN U. OF-MILWAUKEE	3,063,610	159,721	2,313,174	0	0	610,722	0	146,851	0	852,059	503,952	1,384,056	0	172,999
WORKING UNIV. OF	3,716,213	102,404	3,059,535	56,636	42,013	434,323	1,300	316,454	0	498,455	1,029,104	1,544,039	3,475	102,466
COMPREHENSIVE INSTITUTIONS—PRIVATE (135)														
ABILENE CHRISTIAN UNIV.	6,560,044	766,002	1,330,944	567,022	1,058,231	4,837,523	320	2,233,982	1,356,987	1,652,289	1,101,589	2,215,197	0	0
ALPRED UNIV.	1,306,586	592,055	338,245	91,445	242,943	231,698	10,003	567,116	21,136	397,437	211,300	256,312	0	30,485
AMERICAN TECHNOLOGICAL UNIV.	63,880	61,668	2,010	210	0	0	0	10,510	0	4,708	2,010	29,800	0	14,840
ANDREWS UNIV.	6,577,891	4,247,722	635,090	1,583,476	42,045	68,261	1,297	506,762	0	241,700	40,827	83,807	5,516,796	188,799
ANNA MARIA COL.	316,505	69,760	54,582	192,243	0	0	0	31,753	16,362	46,401	114,700	58,575	0	48,774
ANTIOCH UNIV.	1,582,364	1,092,799	475,712	0	0	0	13,853	743,355	46,988	236,196	121,375	333,198	0	60,152
ASHLAND COL.	2,105,433	735,356	320,397	20,331	127,790	890,799	10,780	266,107	25,238	526,393	209,290	551,554	121,302	403,869
ASSUMPTION COL.	800,944	200,807	127,312	346,326	25,000	81,499	0	125,473	16,145	146,393	262,200	141,816	103,300	1,917
BAYLOR UNIV.	39,508,345	7,350,817	2,453,199	3,552,520	14,494,336	11,592,844	44,629	5,289,261	47,229	22,642,934	2,023,913	2,783,841	5,720,113	1,181,054
BIOLO UNIV.	6,011,554	2,315,773	879,395	766,206	0	50,180	0	333,051	0	3,072,920	383,879	124,496	95,208	0

FORMS OF GIFTS		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			COMBINATION ENDOWING GIFTS		WEEK ENDOWINGS			UNIV. AND DESCRIPTION	
15 Quoted Amounts (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Donations to the Fund	18 No. of Donations Through the Annual Fund	19 No. of Donations Through the Annual Fund	20 Amounts Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Corporate Donations (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts (Dollars)	26 Amount of Corporate Support from Matching Gift Programs (Dollars)	27 Educational & General Expenses (Dollars)	28 Endowment Market Value (Dollars)	29 Endowment	30 Total	31 UNIV. AND DESCRIPTION	
108,612	0	92,000	71,500	5,618	168,052	303,911	0	29,300	194,450	NA	36,033	96,698,340	637,879	24,524	IL NORTHERN ILLINOIS UNIV.		
3,585,513	1,132,797	268,690	234,089	41,931	2,899,966	6,191,005	643,140	0	932,495	3,889	537,148	481,627,351	117,937,400	58,359	OH OHIO ST. UNIV.		
123,016	NA	74,163	74,106	9,838	1,812,996	4,308,687	612,517	162,528	167,578	NA	116,390	108,814,561	29,139,699	20,070	OH OHIO UNIV.		
343,333	121,177	75,026	75,326	4,636	2,795,996	6,726,506	NA	NA	1,880,439	825	219,352	149,738,684	12,201,798	29,254	OK OKLAHOMA ST. UNIV.		
		90,750	78,430	13,810	648,088	972,616	NA	NA	NA	475	171,090	175,854,292	13,327,621	16,119	OR OREGON ST. UNIV.		
697,616	227,438	106,242	72,435	9,435	751,448	2,570,256	53,955	0	55,318	748	81,942	86,750,506	17,133,641	15,478	OR OREGON, UNIV. OF		
1,654,432	95,432	234,878	176,500	46,290	3,393,792	10,375,621	2,265,176	450	466,417	5,459	791,260	435,322,712	35,457,775	63,989	PA PENNSYLVANIA ST. UNIV.		
NA	NA	139,248	117,382	23,392	1,918,621	2,764,028	NA	NA	NA	NA	NA	298,113,509	117,168,141	35,188	PA PITTSBURGH UNIV. OF		
673,791	NA	204,178	168,016	24,523	3,220,927	5,499,738	NA	NA	NA	4,089	723,938	305,359,423	53,713,280	47,729	IN PURDUE UNIV.		
15,327	NA	53,246	40,943	10,552	441,406	547,438	95,860	1,155,993	109,919	551	79,823	79,079,690	6,407,000	10,875	RI RHODE ISLAND, UNIV. OF		
2,663,187	NA	167,966	139,690	26,880	1,724,869	2,886,876	NA	280,343	779,678	3,192	456,092	320,280,480	67,084,671	47,161	NJ RUTGERS, THE ST. UNIV. OF NJ		
81,703	0	26,000	26,000	5,017	793,219	1,429,015	NA	NA	NA	186	61,000	36,429,589	4,950,000	6,000	SD SOUTH DAKOTA, UNIV. OF		
5,303	0	96,629	72,427	NA	649,648	1,718,633	NA	NA	NA	202	34,406	122,051,355	3,631,788	22,874	IL SC. ILLINOIS UNIV.-CARBONDALE		
13,345	0	44,800	44,800	0	605,740	1,060,875	7,550	35,000	42,550	164	40,191	NA	178,003,400	13,333	MS SOUTHERN MISSISSIPPI, UNIV. OF		
5,503	NA	66,922	43,735	5,423	173,625	258,733	100,000	0	44,250	278	20,897	107,640,479	393,968	15,900	NY SUNY-ALBANY		
84,243	NA	30,000	14,300	2,420	73,344	519,630	0	254,897	344,185	450	41,200	47,148,200	1,724,850	11,846	NY SUNY-BINGHAMTON		
NA	NA	93,966	71,600	8,992	425,851	979,794	0	83,031	65,597	NA	NA	247,647,113	82,810,244	26,406	NY SUNY-BUFFALO		
41,303	0	42,000	35,303	700	23,418	32,701	0	0	5,500	NA	NA	215,422,177	1,434,445	16,210	NY SUNY-STONY BROOK		
2,043,975	1,281,302	170,611	115,247	12,193	745,090	990,221	NA	NA	NA	NA	NA	233,603,632	21,123,284	29,835	PA TEMPLE UNIV.		
		170,611	115,247	26,913	1,741,596	2,674,786	NA	NA	NA	1,842	287,864	334,827,500	35,954,262	42,535	TN TENNESSEE, UNIV. OF		
6,294,527	421,263	99,000	99,000	29,389	2,110,390	2,707,924	0	0	0	4,274	1,102,340	229,439,766	106,813,361	37,469	TX TEXAS A&M UNIV.		
0	0	NA	0	0	0	0	0	0	0	0	0	240,563,717	109,921,357	46,595	TX TEXAS A&M UNIV.-SUMMARY		
973,159	NA	200,000	NA	NA	NA	NA	2,321,740	NA	1,778,398	2,181	807,746	392,145,053	144,518,307	47,973	TX TEXAS, U. OF-AUSTIN		
0	0	0	0	0	0	0	0	0	1,307,344	22	8,863	42,303,716	21,035,703	7,450	TX TEXAS, U. OF-DALLAS		
		0	0	0	0	0	0	0	0	0	0	12,166,989	31,302,936	NA	TX TEXAS, U. -ADMIN.		
1,334,456	NA	357,792	49,751	5,266	54,378	4,894,522	2,822,155	89,141	3,105,843	2,313	867,171	1,337,371,023	NA	120,958	TX TEXAS, U. OF-SYSTEM SUMMARY		
296,990	709,363	53,440	45,371	6,109	314,319	585,245	30,000	182,658	145,250	377	32,791	78,377,567	13,434,223	21,589	OH TOLEDO, UNIV. OF		
0	NA	192,641	135,413	18,289	1,106,145	1,934,131	NA	NA	NA	156	30,985	NA	0	NA	CN TORONTO, UNIV. OF		
0	0	150,000	50,000	3,995	207,742	362,904	2,266,465	NA	NA	NA	57,661	101,073,031	6,212,152	11,849	UT UTAH ST. UNIV.		
587,760	0	153,762	84,523	1,705	257,313	370,022	NA	NA	NA	442	121,271	223,376,000	29,431,462	24,911	UT UTAH, UNIV. OF		
373,376	43,040	64,579	37,312	11,026	65,239	1,356,551	NA	NA	523,230	1,311	162,581	103,144,000	31,492,693	11,075	VT VERMONT & ST. AGR. COL. U. OF		
NA	NA	51,950	51,950	3,412	163,996	273,996	NA	NA	NA	135	19,035	149,287,326	4,463,723	20,444	VA VIRGINIA COMMONWEALTH UNIV.		
1,295,441	1,091,140	74,139	71,571	19,947	1,052,660	2,026,480	NA	NA	NA	2,554	391,724	214,769,216	31,876,937	23,303	VA VIRGINIA POLY. INST. & ST. UNIV.		
2,337,907	1,251,190	103,062	102,324	19,723	5,646,985	10,272,740	NA	NA	NA	3,280	655,153	NA	211,600,000	17,143	VA VIRGINIA, UNIV. OF		
249,479	624,175	NA	NA	NA	NA	NA	NA	NA	NA	607	111,967	NA	107,076,240	16,492	WA WASHINGTON ST. UNIV.		
2,215,124	937,345	131,204	120,503	NA	NA	7,579,901	NA	NA	NA	NA	NA	394,333,000	101,553,000	34,308	WA WASHINGTON, UNIV. OF		
571,422	33,595	141,000	100,000	14,237	1,220,353	3,451,134	561,362	127,358	431,831	817	74,871	203,192,233	16,368,927	29,639	WI WAYNE ST. UNIV.		
27,593	14,539	111,534	73,003	3,490	513,390	2,667,109	453,461	84,414	621,843	529	118,633	92,910,000	5,730,000	20,233	WI WESTERN MICHIGAN UNIV.		
3,333,592	0	205,001	91,000	27,274	3,349,510	9,182,240	NA	NA	1,940,345	NA	295,638	479,026,612	126,044,356	42,921	WI WISCONSIN, U. OF-MADISON		
NA	NA	67,000	34,000	1,672	63,559	100,292	NA	NA	NA	NA	NA	108,073,847	2,033,473	26,468	WI WISCONSIN, U. OF-MILWAUKEE		
0	0	45,235	30,000	291	19,997	21,622	45,920	2,451	517,935	221	68,303	93,430,700	33,618,005	10,270	WY WYOMING, UNIV. OF		
1,333,452	0	64,749	34,283	1,702	54,208	1,065,134	NA	NA	NA	199	80,155	21,962,531	36,100,000	4,627	TX ABILENE CHRISTIAN UNIV.		
150,439	41,553	21,846	10,739	4,746	350,521	592,055	91,034	0	29,775	592	80,884	14,113,294	11,019,459	2,423	NY ALFRED UNIV.		
0	0	0	0	220	10,510	61,888	10,000	0	0	0	0	1,117,316	232,346	522	TX AMERICAN TECHNOLOGICAL UNIV.		
144,282	5,469	17,262	17,262	1,140	162,791	319,569	0	0	14,455	51	32,547	22,039,270	2,795,852	3,034	MI ANDREWS UNIV.		
NA	NA	5,374	4,763	731	24,518	74,955	0	0	30,000	3	1,800	3,719,595	525,736	1,749	MA ANNA MARIA COL.		
267,599	262,100	34,205	25,832	3,730	775,376	1,366,511	NA	0	4,970	186	59,309	14,173,888	5,122,068	3,611	OH ANTIQUM UNIV.		
220,903	32,544	12,999	2,233	153,353	1,031,753	1,031,753	1,149	98,911	55,997	119	28,121	14,150,985	4,048,681	3,077	CA ASHLAND COL.		
12,876	0	8,949	8,949	2,513	34,976	326,319	0	14,000	0	147	31,927	10,041,560	1,074,207	1,083	MA ASSUMPTION COL.		
21,365,277	251,591	20,257	54,200	3,764	330,450	373,316	7,725	211,395	1,442,101	129	303,529	54,177,721	14,993,964	10,818	TX BAYLOR UNIV.		
551,142	0	44	NA	NA	NA	NA	NA	NA	NA	NA	NA	14,093,009	7,448,004	3,133	CA BIOLA UNIV.		

COMPREHENSIVE INSTITUTIONS—PRIVATE (CONT.)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income (Unrestricted Dollars)	6 Endowment Income (Restricted Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS			ORGANIZATIONS			
								8 Alumni/ae (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
BRADLEY UNIV. BRIDGEPORT, UNIV. OF BUCKNELL UNIV. BUTLER UNIV. CALIFORNIA LUTHERAN COL.	2,817,061 2,643,857 6,558,389 2,708,472 3,218,207	1,492,160 864,080 1,343,698 611,020 997,453	716,338 437,430 603,533 870,909 325,447	156,142 285,677 2,284,624 474,329 1,517,173	0 507,000 492,891 2,337 0	452,421 349,670 1,713,189 362,377 373,439	0 0 120,452 387,300 4,695	1,132,030 201,195 2,695,168 474,670 81,013	29,547 183,296 267,892 13,215 0	634,011 1,205,464 1,652,214 638,289 1,363,608	82,851 415,999 1,033,786 916,563 794,032	938,622 425,777 875,560 311,553 377,078	0 0 1,000 0 596,118	0 11,926 32,789 152,180 4,358
CAMPBELL UNIV. CHAPMAN COL. COLGATE UNIV. CREIGHTON UNIV. DALLAS, UNIV. OF	2,790,833 2,363,182 5,247,307 11,789,515 2,625,680	979,082 1,389,420 1,858,341 2,418,342 467,558	615,756 83,411 1,001,948 1,341,163 172,081	0 44,828 90,156 302,643 1,779,589	0 49,230 52,256 4,062,799 37,471	1,195,995 795,520 2,244,606 3,643,437 168,981	0 753 0 21,131 0	312,610 258,127 2,860,365 3,683,363 25,960	43,714 34,601 182,162 90,482 0	1,083,416 1,019,049 784,077 4,289,679 1,327,735	411,626 333,350 621,996 1,894,643 830,081	96,066 313,903 798,703 1,152,341 288,236	841,401 112,832 0 551,442 8,934	0 271,320 0 127,765 144,734
DAYTON, UNIV. OF DEPAUL UNIV. DEPAUM UNIV. DRAKE UNIV. DREXEL UNIV.	4,133,197 5,012,957 5,767,508 5,107,129 5,553,702	830,862 2,017,138 993,907 771,788 1,470,153	1,541,854 1,718,814 863,213 878,949 1,595,120	140,340 141,610 322,348 1,325,451 1,594,787	0 40,000 457,031 1,325,451 0	1,617,296 1,095,595 2,680,399 1,918,741 891,320	2,845 0 48,610 12,200 2,322	891,094 2,025,503 4,016,515 1,029,557 2,109,569	33,356 40,352 153,356 50,488 2,512	972,371 446,193 375,399 934,854 578,062	297,892 781,911 301,680 982,657 1,060,150	537,966 1,412,998 444,239 2,109,573 1,709,367	1,138,814 86,000 161,447 0 0	241,504 0 116,852 0 94,042
DUQUESNE UNIV. ELMIRA COL. EMERSON COL. EVANSVILLE, UNIV. OF FAIRFIELD UNIV.	4,334,479 780,534 595,454 3,826,668 2,595,109	2,374,309 493,586 156,132 656,780 846,542	835,405 52,878 5,785 1,053,800 257,054	826,513 75,473 338,326 740,641 129,300	250 0 0 1,092 500	248,002 158,597 95,211 1,374,070 1,361,713	50,000 0 0 285 0	744,493 483,471 70,380 538,526 43,473	52,619 12,750 2,735 22,913 308,790	1,533,112 105,629 188,327 2,022,423 765,479	411,047 58,900 248,300 144,298 371,500	1,477,951 91,308 72,464 708,322 513,036	44,782 0 0 114,909 159,430	30,675 28,474 13,248 273,277 42,001
FAIRLEIGH DICKINSON UNIV. FLORIDA INST. OF TECH. FURMAN UNIV. GANNON UNIV. GEORGE WILLIAMS COL.	3,369,417 4,411,434 6,120,778 1,347,682 1,069,243	1,023,051 49,598 1,288,262 282,519 320,038	1,186,822 299,435 2,074,816 176,915 142,105	1,157,894 3,983,653 1,257,132 659,276 139,700	0 49,000 1,257,132 0 201,400	1,650 29,548 1,227,024 228,972 45,800	0 0 6,000 0 0	190,364 8,610 2,169,112 142,926 73,069	4,135 215 93,577 10,497 1,586	1,998,937 3,655,893 553,048 457,761 280,858	141,325 490,100 1,121,346 51,100 141,219	884,925 214,887 840,223 450,744 316,766	0 34 1,254,468 202,425 121,501	149,731 41,695 109,004 32,229 134,244
GODDARD COL. GOLDEN GATE UNIV. GONZAGA UNIV. HAMPTON INST. HARDIN-SIMMONS UNIV.	144,324 326,949 3,256,483 4,707,884 7,079,860	102,874 119,332 764,941 535,380 2,982,555	0 148,588 80,969 2,338,400 3,707,314	37,350 46,056 421,125 1,505,300 32,813	0 100 1,228,160 1,505,300 300	4,100 12,873 725,534 328,804 2,700	0 0 35,734 0 354,178	32,736 47,699 716,077 355,530 1,486,773	2,765 0 245,417 0 0	76,361 90,354 1,407,038 409,708 3,157,105	28,000 64,762 95,855 2,561,804 317,908	1,050 101,474 210,098 860,582 98,449	0 0 11,592 0 1,629,912	3,612 22,440 170,404 520,260 389,513
HARTFORD, UNIV. OF HOFSTRA UNIV. HOLLINS COL. HOLT NARES COL. HOOD COL.	3,642,436 2,168,645 2,562,882 1,119,913 1,478,383	580,052 695,236 667,529 338,490 494,521	701,690 382,029 93,984 59,796 161,171	718,665 617,948 803,494 105,020 16,314	13,591 0 485,926 0 25,100	1,624,363 473,432 511,949 616,607 781,277	4,075 0 0 0 0	319,643 546,973 750,790 86,728 485,888	122,185 515 254,214 18,775 34,686	991,828 887,776 100,312 126,264 102,633	1,164,744 283,105 1,141,848 720,700 702,100	989,970 399,506 280,442 76,111 104,163	0 0 0 0 7,150	54,066 50,770 33,276 91,353 61,763
INCARNATE WORD COL. INDIANA CENTRAL UNIV. ITHACA COL. JACKSONVILLE UNIV. JOHN CARROLL UNIV.	745,618 4,379,024 1,313,188 2,312,976 2,077,443	458,281 368,247 459,742 846,738 923,771	99,340 177,378 91,876 375,539 510,573	31,330 2,401,570 103,317 470,596 105,348	1,075 0 644,468 6,442 229,670	155,592 1,231,829 13,785 592,661 274,963	0 0 0 7,000 33,118	113,616 305,387 507,777 78,316 540,346	125 475 79,864 3,356 7,000	163,847 820,734 250,603 1,511,121 384,682	91,460 2,696,600 238,425 430,409 227,872	48,195 291,807 199,187 651,617 825,407	218,218 103,678 0 0 92,136	90,157 160,343 37,332 38,157 0
JOHN F. KENNEDY UNIV. LA VERNE, UNIV. OF LEWIS AND CLARK COL. LEWIS UNIV. LONG ISLAND UNIV.	157,404 2,564,673 1,498,948 510,314 1,678,355	46,134 2,073,581 451,623 229,053 254,548	84,337 232,804 198,401 129,507 1,159,907	1,933 27,250 182,701 0 239,597	0 26,065 11,000 0 0	0 202,973 338,329 56,034 24,303	0 0 114,894 95,700 0	12,085 387,718 299,123 29,113 158,754	0 0 37,506 1,095 0	39,570 1,737,049 689,398 186,409 311,563	46,050 66,645 72,475 242,567 520,737	39,699 97,352 20,173 45,570 687,299	0 42,325 375 1,500 0	0 233,584 241,674 4,060 0
LOYOLA COL. LOYOLA MARYMOUNT UNIV. LOYOLA UNIV. IN NEW ORLEANS LYNCHBURG COL. MANHATTAN COL.	2,881,760 13,713,658 3,027,003 1,605,562 1,965,653	409,359 5,203,931 0 706,629 887,806	478,006 1,472,483 0 96,414 330,317	472,603 6,224,458 3,027,003 546,590 669,646	0 12,785 0 13,401 0	1,521,792 783,871 0 242,728 77,884	0 16,330 0 0 0	625,173 1,291,028 604,510 352,610 663,393	148,852 95,580 23,193 25,891 36,815	1,125,392 3,924,587 1,663,075 318,206 65,750	96,332 6,793,318 149,070 291,075 94,317	352,646 530,217 445,155 116,894 1,046,270	1,750 612,099 0 109,591 0	531,615 447,029 142,000 191,295 59,108
MANHATTANVILLE COL. MARYGROVE COL. MARYWOOD COL. MERCER UNIV. MIDDLEBURY COL.	969,634 524,562 496,647 5,613,990 8,269,656	358,146 453,595 342,754 2,586,234 1,160,091	111,179 32,324 74,034 219,760 1,347,901	143,291 6,190 34,554 516,195 1,631,882	0 10,264 0 2,291,236 145,723	157,018 19,489 45,305 0 1,984,059	0 703 0 565 0	274,634 135,290 202,761 634,510 1,801,673	35,673 100 13,267 10,337 1,713,540	249,622 176,460 104,383 731,315 974,371	78,045 70,650 61,361 775,683 1,183,560	303,754 68,607 114,875 587,147 498,509	0 0 0 1,573,724 0	27,886 73,255 0 1,281,274 97,803

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND					GIFTS OF PROPERTY			CORPORATION ENDOWED GIFTS		VITAL STATISTICS			STATE AND INSTITUTION	
15 Restricted Bequests (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Alumnus/ of Record	18 No. of Alumnus/ Solicited Through the Annual Fund	19 No. of Alumnus/ Donors to the Annual Fund	20 Alumnus/ Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Properties (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Material	26 Amount of Corporate Support from Material Gift Programs (Dollars)	27 Endowment & General Expense Funds (Dollars)	28 Endowment- Market Value (Dollars)	29 Enrollment	30 State	
206,893	29,647	33,356	27,500	3,620	663,730	1,733,106	49,518	98,358	24,628	314	150,011	32,759,683	14,126,773	4,664	IL BRADLEY UNIV.	
265,935	7,000	NA	0	0	0	0	392	51,737	51,443	420	67,586	35,854,596	8,109,310	6,413	CT BRIDGEPORT, UNIV. OF	
1,602,312	NA	31,164	28,655	10,139	1,046,690	1,335,930	NA	NA	NA	1,680	358,322	32,386,000	52,194,000	3,338	PA BUCKNELL UNIV.	
199,249	387,503	25,410	25,410	6,178	336,686	627,335	30,030	0	42,900	397	66,080	17,282,731	61,761,211	4,030	IN BUTLER UNIV.	
267,906	36,007	5,657	5,657	1,013	70,946	1,322,903	20,000	83,300	32,000	469	113,836	11,269,559	1,539,689	2,450	CA CALIFORNIA LUTHERAN COL.	
0	NA	13,832	13,500	3,763	512,610	2,790,833	0	8,588	319,033	26	2,015	11,736,164	15,000,000	1,642	NC CAMPBELL UNIV.	
91,158	10,447	14,003	8,767	1,202	191,230	1,389,420	0	4,032	14,596	71	35,408	21,607,704	5,641,318	4,239	CA CHAPMAN COL.	
556,321	94,576	20,221	19,996	9,685	1,487,267	2,360,289	12,670	1,272	89,663	1,489	399,643	26,482,260	54,277,351	2,631	NY COLGATE UNIV.	
1,866,864	5,637,205	30,187	22,363	3,231	181,875	296,846	15,816	0	5,740	364	71,464	65,615,470	16,550,046	5,913	NE CREIGHTON UNIV.	
NA	NA	6,245	4,362	NA	21,720	639,639	NA	NA	NA	NA	NA	NA	NA	1,075	TX DALLAS, UNIV. OF	
17,753	134,792	46,363	41,003	8,970	903,785	5,140,481	0	542,631	129,379	341	142,733	67,559,443	16,241,470	10,555	OH DAYTON, UNIV. OF	
949,467	0	60,553	42,853	9,991	1,371,253	1,603,620	396,455	86,404	398,968	1,174	163,130	30,212,000	17,538,000	12,447	IL DEPAUL UNIV.	
1,597,963	420,506	27,051	22,957	9,139	1,067,369	1,620,878	0	0	161,070	762	248,660	19,661,687	6,439,630	2,413	IN DEPAUL UNIV.	
360,991	NA	39,323	39,323	8,876	316,527	771,788	45,852	2,987	35,474	226	119,375	33,646,722	14,033,266	6,008	IA DRAKE UNIV.	
1,687,617	9,695	46,000	40,000	6,169	339,703	594,242	0	22,050	33	1,275	210,761	67,644,997	36,059,644	12,816	PA DREXEL UNIV.	
1,217,702	0	38,234	31,354	7,683	669,768	2,009,714	0	12,950	45,313	934	143,175	41,524,560	7,554,262	6,362	PA DUQUESNE UNIV.	
282,436	0	14,031	12,144	2,862	405,515	546,464	0	0	29,510	114	20,728	8,975,883	11,182,398	2,090	NY ELMIRA COL.	
0	0	9,000	9,000	1,402	66,275	161,217	0	30,251	4,243	54	13,246	11,961,754	707,182	1,843	MA EMERSON COL.	
1,285,751	1,245,363	21,192	18,094	4,467	243,190	1,367,629	27,815	47,200	103,118	833	84,000	21,116,783	6,924,242	3,441	IN EVANSVILLE, UNIV. OF	
599,794	0	16,778	16,176	5,172	316,342	1,103,595	0	5,982	7,000	237	105,659	21,580,000	6,944,200	5,242	CT FAIRFIELD UNIV.	
459,975	0	54,600	46,000	5,019	169,048	1,134,156	0	67,271	36,854	581	47,857	81,475,208	1,743,915	16,796	NJ FAIRLEIGH DICKINSON UNIV.	
3,017,265	49,000	60,NA	NA	NA	NA	NA	2,349	151,453	420,045	53	3,840	26,721,741	657,691	7,064	FL FLORIDA INST. OF TECH.	
32,767	215,568	22,239	20,685	3,072	518,894	922,619	274,544	24,576	507,878	484	94,815	15,454,202	28,916,511	3,033	SC FURMAN UNIV.	
281,501	NA	12,375	11,697	2,490	131,643	271,451	3,340	0	116,443	481	61,417	17,723,324	4,446,489	4,193	PA GANNON UNIV.	
19,736	0	8,100	5,504	1,026	55,794	667,850	0	1,980	8,953	NA	NA	8,968,952	395,640	1,341	IL GEORGE WILLIAMS COL.	
0	29,353	9,000	8,000	368	29,114	102,874	0	6,225	1,165	8	1,050	1,600,000	NA	209	VT GODDARD COL.	
2,003	0	25,095	15,339	691	47,599	57,697	20,000	0	0	34	19,843	22,521,031	2,229,145	11,300	CA GOLDEN GATE UNIV.	
390,445	1,119,480	8,586	8,586	1,815	215,628	633,902	32,758	2,300	9,080	213	73,341	21,341,685	12,236,318	4,020	VA GONVIA UNIV.	
67,565	0	13,684	13,500	1,696	321,102	355,524	NA	NA	NA	57	22,143	24,621,081	40,128,564	4,260	VA HAMPTON INST.	
100,303	703,000	18,804	18,804	2,793	234,949	617,592	NA	NA	NA	48	9,731	12,765,597	20,253,375	1,827	TX HARDIN-SIMMONS UNIV.	
160,196	0	24,000	24,000	3,472	216,372	1,291,622	31,352	77,271	102,185	927	111,927	40,890,300	11,800,000	8,062	CT HARTFORD, UNIV. OF	
515	0	56,846	41,668	4,600	274,081	1,077,265	0	8,000	242,844	360	57,731	56,323,657	15,175,286	10,963	NY Hofstra UNIV.	
NA	NA	11,574	9,343	4,140	467,592	761,513	137,530	0	62,100	206	76,729	8,867,027	20,230,339	979	VA HOLLINS COL.	
51,503	0	4,944	3,892	1,284	84,178	346,786	0	600	4,423	55	44,325	4,332,984	2,402,231	645	CA HOLY NAMES COL.	
15,644	30,003	8,239	7,973	3,517	44,333	955,692	4,450	4,550	32,850	253	32,294	9,923,231	14,257,450	1,693	MO HOOD COL.	
1,254	0	7,000	6,500	1,480	80,701	97,446	4,634	1,893	9,276	31	6,620	7,998,049	2,602,389	1,350	TX INCARNATE WORD COL.	
539,161	25,123	10,684	10,253	2,602	186,648	745,625	NA	NA	NA	127	29,202	9,602,995	13,354,640	3,042	IN INDIANA CENTRAL UNIV.	
273,374	0	24,432	20,639	3,803	161,493	551,618	3,294	0	28,298	285	42,679	33,296,004	11,638,785	5,252	NY ITHACA COL.	
247,593	0	9,483	7,403	1,759	67,649	156,665	0	15,000	178,172	NA	NA	12,248,035	6,694,229	2,419	FL JACKSONVILLE UNIV.	
16,545	0	21,349	15,566	3,496	526,300	614,000	2,000	0	0	512	91,000	14,959,944	12,665,905	3,681	OH JOHN CARROLL UNIV.	
0	0	1,942	1,650	79	12,385	150,471	0	1,500	5,433	15	16,610	4,407,532	52,323	1,853	CA JOHN F. KENNEDY UNIV.	
161,604	NA	20,000	18,000	1,525	346,530	2,145,196	16,045	0	1,204,279	24	38,245	16,756,763	1,908,278	12,000	CA LA VERNE, UNIV. OF	
168,347	207,854	14,517	14,517	2,486	119,376	353,024	32,816	4,380	65,505	124	20,568	23,773,729	13,125,610	3,012	OR LEWIS AND CLARK COL.	
106,054	0	10,302	8,250	383	28,863	254,951	5,305	4,270	10,400	NA	NA	10,530,365	80,568	2,811	IL LEWIS UNIV.	
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	97,120,403	7,637,049	19,799	NY LONG ISLAND UNIV.	
304,639	134,925	NA	NA	NA	NA	NA	42,455	0	2,400	455	78,141	19,326,513	11,749,997	6,162	MO LOYOLA COL.	
3,369,013	NA	26,530	19,165	3,062	483,933	1,005,341	NA	NA	NA	441	115,470	35,535,457	15,453,000	6,448	CA LOYOLA MARYMOUNT UNIV.	
240,585	101,462	24,026	18,100	4,110	362,684	1,054,264	0	192	286,294	133	34,837	29,983,158	29,464,000	4,831	LA LOYOLA UNIV. IN NEW ORLEANS	
16,237	69,305	11,677	11,386	1,343	110,501	469,919	500	0	7,576	222	39,514	11,174,690	14,312,504	2,150	VA LYNNBURG COL.	
7,000	NA	28,073	26,100	6,495	576,947	823,973	NA	NA	31,717	1,353	245,109	24,066,201	3,046,445	4,737	NY MANHATTAN COL.	
2,916	0	11,567	8,978	2,801	258,771	573,052	4,000	55,000	29,250	356	97,346	10,836,716	5,208,656	2,014	NY MANHATTANVILLE COL.	
39,379	10,157	6,378	6,268	2,614	128,479	271,880	1,950	1,050	10,716	220	27,952	5,330,085	558,290	3,338	MI MARYGROVE COL.	
13,005	0	14,089	13,481	4,154	182,889	416,788	0	0	10,230	309	21,255	11,121,447	9,442,532	3,116	PA MARYWOOD COL.	
1,092,393	0	18,252	18,252	3,286	266,466	852,656	0	175,577	123,650	153	33,176	32,533,569	44,297,572	5,070	CA MERCER UNIV.	
791,223	23,582	16,474	16,455	8,339	1,147,592	2,256,032	NA	NA	NA	1,134	243,325	25,610,000	1,024,510,000	1,900	VT MIDDLEBURY COL.	

COMPREHENSIVE INSTITUTIONS—PRIVATE (CONT.)

INSTITUTION	TOTAL SUPPORT		SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT					
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income Unrestricted (Dollars)	6 Endowment Income Restricted (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Friends (Dollars)	10 Other (Dollars)	GOVERNMENT				14 Other (Dollars)
											11 Federal (Dollars)	12 State & Local (Dollars)	13 Federal (Dollars)	13 Non-Federal (Dollars)	
HILLS COL.	3,435,100	1,117,343	659,445	1,180,525	6,336	461,251	10,000	1,754,916	127,521	277,227	1,031,011	242,423	0	0	0
MISSISSIPPI COL.	3,289,513	1,613,929	358,930	1,066,107	27,943	215,454	7,110	557,507	14,630	472,146	201,500	272,614	1,701,041	49,875	49,875
MONMOUTH COL.	1,621,644	361,615	297,829	75,150	25,475	859,075	2,500	76,754	9,942	333,541	992,534	130,240	0	0	78,833
MONTEREY INST. INTL. STUDIES	1,100,006	292,073	207,923	0	0	400,010	0	7,122	3,305	234,332	675,703	75,959	0	0	104,386
MOUNT ST. MARY'S COL.	3,223,548	553,834	370,456	1,600,500	0	498,578	0	103,019	17,500	446,242	1,771,232	193,869	500,000	191,796	191,796
NEW HAVEN UNIV. OF	784,787	219,837	104,867	343,333	0	111,750	0	100,236	1,000	500,053	80,415	97,100	0	0	3,983
NEW ROCHELLE COL. OF	1,079,645	710,940	232,344	89,425	46,954	0	0	527,574	10,951	158,701	168,644	168,139	13,000	32,654	32,654
NIAGARA UNIV.	957,277	496,690	124,449	288,483	0	31,460	16,195	249,508	4,229	326,370	54,254	161,296	95,500	46,120	46,120
NOTRE DAME COL. OF	845,454	347,456	25,471	333,127	0	139,400	0	79,859	32,770	310,030	234,900	89,380	65,584	32,927	32,927
OKLAHOMA CITY UNIV.	3,075,043	1,990,342	844,230	1,442,110	0	778,361	0	1,989,093	42,680	0	325,300	1,391,035	1,092,095	35,140	35,140
QUACHITA BAPT. UNIV.	3,677,539	1,827,595	149,831	1,202,013	758	671,463	5,879	351,945	36,125	1,351,330	106,531	111,487	1,618,405	100,016	100,016
OUR LADY OF THE LAKE UNIV. OF	1,920,194	1,174,786	63,652	220,236	68,054	390,666	800	1,128,594	175	9,325	415,163	274,758	50	50	41,504
PACIFIC LUTHERAN UNIV.	3,643,185	639,472	1,008,701	1,786,131	24,252	186,129	500	546,831	0	434,513	1,167,702	493,751	442,690	162,696	162,696
PACIFIC OAKS COL.	343,385	89,445	42,243	30,000	0	181,697	0	13,651	65,469	15,360	225,680	12,600	750	9,755	9,755
PEPPERDINE UNIV.	11,738,797	2,119,222	5,675,033	2,616,361	490,606	837,575	0	234,142	146,590	3,085,454	7,410,542	603,552	6,453	234,064	234,064
PHILLIPS UNIV.	1,934,576	1,240,844	543,569	0	0	149,643	500	229,268	0	455,305	293,001	257,493	564,826	134,183	134,183
PORTLAND UNIV. OF	3,543,471	404,917	220,114	2,500,313	20,500	595,627	0	1,001,783	23,014	279,485	1,690,991	263,240	43,921	238,617	238,617
PROVIDENCE COL.	1,356,935	1,049,582	0	94,011	59,543	153,797	0	855,039	68,312	124,590	51,000	214,012	0	45,982	45,982
PUGET SOUND UNIV. OF	2,602,169	517,244	342,130	214,651	269,976	1,257,948	200	291,035	40,144	1,603,273	171,547	332,199	91,471	72,500	72,500
RICHMOND UNIV. OF	10,584,967	2,440,982	1,515,345	951,692	204,147	5,269,857	3,044	5,858,759	129,682	1,661,795	589,749	1,208,990	423,443	311,929	311,929
RIVIER COL.	131,282	4,500	124,282	0	0	2,500	0	43,540	6,255	23,635	9,000	44,987	0	3,865	3,865
ROCHESTER INST. OF TECH.	9,124,930	1,533,107	1,153,238	4,657,345	0	1,579,937	1,305	524,193	91,110	1,947,041	567,777	5,980,621	0	14,184	14,184
ROLLINS COL.	2,756,048	1,046,556	993,279	477,220	0	238,993	0	700,955	115,421	738,918	827,310	356,005	0	17,539	17,539
ROOSEVELT UNIV.	1,945,749	1,376,358	0	0	0	549,391	0	253,636	0	902,501	251,200	486,083	0	52,329	52,329
RUSSELL SAGE COL.	854,294	326,929	183,447	294,488	0	49,430	0	441,029	2,200	194,781	84,300	98,882	0	33,102	33,102
ST. BONAVENTURE UNIV.	574,082	403,982	84,512	0	12,000	73,588	0	389,651	29,991	93,110	53,000	8,333	0	0	0
ST. JOSEPH COL.	507,492	194,248	133,173	0	120,105	59,966	0	81,986	8,613	207,951	84,167	121,128	0	3,450	3,450
ST. JOSEPH'S UNIV.	2,138,717	292,285	1,204,196	213,356	0	428,880	0	627,630	9,493	211,365	106,500	1,082,446	60,427	40,856	40,856
ST. MARY'S COL.	1,448,505	486,312	154,408	103,950	552,308	149,527	0	403,818	85,919	102,557	456,300	178,677	0	224,034	224,034
ST. MARY'S COL. OF CALIFORNIA	2,262,365	636,953	427,173	833,370	12,400	550,069	400	727,507	43,636	483,446	522,039	294,555	0	190,780	190,780
ST. MICHAEL'S COL.	854,483	445,267	133,687	38,274	9,033	228,222	0	284,175	65,163	135,479	139,237	159,494	39,920	30,591	30,591
ST. ROSE COL. OF	708,163	251,956	0	438,471	16,736	1,000	0	181,323	1,000	146,736	201,044	101,954	6,000	29,602	29,602
ST. THOMAS COL. OF	4,304,063	620,949	667,146	370,922	211,774	2,233,270	0	1,496,993	11,095	351,098	529,820	1,692,901	1,150	221,004	221,004
ST. THOMAS UNIV. OF	1,693,402	298,276	670,614	346,972	0	577,540	0	257,134	21,158	268,790	875,446	154,326	2,600	313,548	313,548
SALVE REGINA-NEWPORT COL.	813,275	226,890	251,890	107,755	50,000	176,740	0	52,327	25,693	305,484	200,139	128,361	97,717	3,354	3,354
SAMFORD UNIV.	4,658,083	3,352,487	341,203	575,323	6,397	182,673	0	336,149	17,910	253,371	493,536	333,512	2,967,446	36,437	36,437
SAN DIEGO UNIV. OF	6,817,218	692,468	941,387	4,690,900	102,963	389,500	0	109,451	319,700	691,817	5,086,412	367,257	0	242,581	242,581
SAN FRANCISCO UNIV. OF	3,597,242	1,114,007	408,033	316,942	0	1,157,905	355	1,382,029	24,079	1,059,083	734,406	314,656	160,367	17,820	17,820
SANTA CLARA UNIV. OF	4,006,149	541,697	2,088,372	1,997,919	2,200	3,325,811	50,150	1,856,395	299,982	1,533,488	1,932,383	1,543,442	413,487	419,972	419,972
SARAH LAWRENCE COL.	1,567,892	755,290	260,141	37,037	97,085	418,339	0	860,272	191,787	354,495	71,500	75,719	0	14,119	14,119
SCRANTON UNIV. OF	778,933	329,253	34,520	122,809	0	292,551	0	561,515	20,998	22,457	77,000	56,610	0	40,175	40,175
SEATTLE PACIFIC UNIV.	2,125,592	792,111	607,917	507,412	150,456	66,894	1,000	475,459	120,066	541,915	279,333	541,275	36,744	131,800	131,800
SEATTLE UNIV.	3,153,926	919,721	240,342	223,310	191,686	1,555,687	3,000	341,226	14,088	1,162,259	407,137	1,229,216	0	0	0
SETON HALL UNIV.	2,046,521	954,494	275,496	627,500	0	189,031	0	421,655	7,280	949,186	100,074	300,701	20,000	29,645	29,645
SIMMONS COL.	2,181,747	754,325	598,991	5,432	100,946	639,433	82,620	1,719,595	16,871	48,207	82,636	284,371	0	29,567	29,567
SMITH COL.	19,587,607	4,470,515	3,609,957	1,098,167	5,567,025	4,841,943	0	15,233,602	191,007	1,305,123	1,538,729	870,636	0	448,108	448,108
SPALDING COL.	626,913	260,042	1,350	3,000	103,595	258,926	0	54,334	2,177	54,366	17,611	306,805	39,790	152,130	152,130
STETSON UNIV.	3,543,848	1,948,946	847,708	263,772	20,500	462,922	0	702,387	30,771	1,049,471	341,175	289,812	1,130,032	0	0
TEXAS CHRISTIAN UNIV.	11,052,994	2,565,017	1,927,625	2,219,822	0	4,360,330	0	1,682,473	199,849	2,886,680	2,974,904	1,201,189	792,672	1,377,227	1,377,227
TRINITY COL.	4,956,288	1,038,917	890,257	1,536,940	162,572	1,327,602	0	2,632,470	190,160	889,198	778,262	422,949	0	41,249	41,249
TRINITY UNIV.	11,361,967	572,865	1,361,093	3,826,711	493,444	5,107,654	0	449,339	276,298	3,871,434	9,973,744	488,080	33,389	74,181	74,181
TULSA UNIV. OF	4,234,719	1,609,061	1,566,894	440,504	359	597,600	0	481,882	177,050	867,363	497,423	1,793,533	5,242	411,578	411,578
TUSKEGEE INST.	4,775,433	3,337,109	1,500,221	10,000	63,026	139,680	25,390	814,090	0	2,199,797	391,630	739,262	1,575	629,079	629,079
UNION COL.	4,724,907	1,727,676	611,662	689,140	66,898	1,579,531	50,000	2,361,590	153,629	431,722	406,771	971,195	0	0	0
VALPARAISO UNIV.	4,794,019	1,729,796	595,932	1,697,458	28,041	742,792	0	1,326,544	0	1,327,337	304,576	951,980	111,878	369,484	369,484

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			CORPORATION RECEIVING GIFTS		TOTAL STATISTICS		NAME AND ADDRESS	
15 Amount (Dollars)	16 Type, Period (Dollars)	17 Total No. of Donations	18 No. of Donations Submitted Through the Annual Fund	19 No. of Donations Submitted to the Annual Fund	20 Amount Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Property (Dollars)	23 Total Contributions (Dollars)	24 Total No. of Other Donations (Dollars)	25 Number of Gifts Received	26 Amount of Corporate Support from Non-Profit Organizations (Dollars)	27 Educational & General (Open- Term) (Dollars)	28 (Estimated Market Value (Dollars)	29 (Estimated)	30 Name	
1,325,233	77,777	14,158	13,958	5,379	706,760	809,887	176,355	0	152,333	35	58,242	11,457,125	35,111,236	900	CA MILLS COL.	
20,026	0	18,393	15,186	1,896	193,023	494,686	4,393	10,000	20,905	119	84,453	10,340,703	3,943,089	3,217	MS MISSISSIPPI COL.	
0	0	16,300	12,300	1,720	66,000	538,389	331,185	23,217	13,948	103	9,918	19,252,068	3,637,051	4,138	NJ MONMOUTH COL.	
3	NA	2,300	1,825	274	7,122	10,016	0	0	NA	13	4,309	3,622,097	769,594	430	CA MONTEREY INST. INTL. STUDIES	
109,238	0	5,011	4,441	1,315	89,136	112,960	2,141	500	245,801	91	36,508	8,183,549	7,288,527	1,222	CA MOUNT ST. MARY'S COL.	
0	10,000	16,125	11,117	4,020	95,236	324,704	500	87,645	120,042	524	27,660	NA	0	7,298	CT NEW HAVEN, UNIV. OF	
35,961	5,072	17,637	9,552	3,570	407,976	906,297	0	0	2,975	400	91,039	18,624,178	2,852,773	5,409	NY NEW ROCHELLE, COL. OF	
55,080	0	18,314	17,741	3,347	227,342	589,478	0	15,531	240,000	221	44,544	17,475,289	2,752,878	3,347	NY NIAGARA UNIV.	
140,449	0	4,200	3,700	1,007	70,304	113,634	NA	NA	NA	44	19,075	3,289,062	2,090,325	1,360	CA NOTRE DAME, COL. OF	
310,720	0	13,114	11,719	3,248	826,622	2,854,572	2,500	0	3,825	134	29,495	12,936,122	6,838,166	3,231	OK OKLAHOMA CITY UNIV.	
618,558	0	14,432	14,432	110	21,370	35,756	8,140	0	4,595	23	29,290	6,505,956	7,674,316	1,504	AR OUACHITA BAPT. UNIV.	
3	0	9,005	8,916	1,922	1,077,614	1,176,786	42,334	0	8,650	42	7,550	6,162,411	5,297,790	1,758	TX OUR LADY OF THE LAKE, UNIV. OF	
96,203	103,200	19,553	17,147	3,311	269,645	1,648,173	88,942	423	50,881	923	97,287	24,233,477	2,802,510	3,533	WA PACIFIC LUTHERAN UNIV.	
0	0	2,800	2,400	165	8,351	9,970	NA	NA	NA	9	850	1,587,341	1,028,430	300	CA PACIFIC OAKS COL.	
302,612	374,847	26,409	28,457	1,709	219,999	1,818,610	8,057	8,063	1,076,579	141	53,824	50,451,300	53,749,000	6,691	CA PEPPERDINE UNIV.	
102,106	0	14,705	10,946	1,903	185,271	997,144	0	9,008	34,930	153	114,959	7,185,665	8,831,116	1,039	OK PHILLIPS UNIV.	
NA	NA	13,374	12,889	3,376	467,311	525,381	NA	NA	NA	NA	NA	13,500,000	4,690,000	2,861	OR PORTLAND, UNIV. OF	
3	0	22,329	18,928	6,357	731,984	1,049,582	0	0	14,260	923	133,569	26,997,495	7,246,791	5,969	RI PROVIDENCE COL.	
281,515	NA	24,492	18,000	3,076	199,229	569,004	46,439	0	NA	97	28,095	28,908,484	22,846,149	3,924	WA PUGET SOUND, UNIV. OF	
446,427	203,583	20,586	19,025	3,429	479,970	1,712,628	24,548	319	1,252,564	580	136,630	24,121,300	127,000,000	4,499	VA RICHMOND, UNIV. OF	
NA	0	5,549	4,225	1,088	47,098	73,244	8,000	16,620	10,575	NA	5,861	3,678,177	4,945,471	2,257	NH RIVIER COL.	
NA	NA	47,937	35,016	7,221	326,702	1,547,553	NA	NA	NA	NA	NA	102,326,635	75,547,379	16,005	NY ROCHESTER INST. OF TECH.	
40,231	82,625	19,901	14,709	2,920	361,321	1,046,556	NA	NA	NA	193	55,756	15,665,904	15,202,103	3,509	PL ROLLINS COL.	
11,731	0	35,000	26,000	4,653	207,656	243,612	52,658	41,217	0	215	25,550	22,000,720	2,540,817	6,552	IL ROOSEVELT UNIV.	
113,102	NA	13,908	10,895	4,363	234,801	326,929	NA	NA	NA	425	61,207	17,996,783	4,706,525	1,424	NY RUSSELL SAGE COL.	
27,192	100,800	15,000	12,694	4,763	379,651	488,494	NA	670	NA	NA	NA	13,458,063	3,781,406	2,733	NY ST. BONAVENTURE UNIV.	
147,507	9,747	5,818	5,300	1,308	78,137	229,342	250	2,417	11,043	259	20,563	4,504,537	4,388,201	1,239	CT ST. JOSEPH COL.	
6,391	10,000	22,005	18,387	5,511	422,279	1,496,481	1,044	NA	NA	723	119,090	21,074,111	9,993,351	6,281	PA ST. JOSEPH'S UNIV.	
42,812	1,900	10,277	9,552	2,507	151,374	642,720	0	10,325	225	227	39,349	8,314,531	2,857,832	1,429	MA ST. MARY'S COL.	
75,551	0	7,639	7,639	3,224	324,584	376,671	NA	NA	NA	162	57,230	14,046,815	7,038,779	3,106	CA ST. MARY'S COL. OF CALIFORNIA	
129	0	8,842	7,206	2,877	175,999	578,954	0	298	9,839	395	57,819	11,607,587	6,465,231	1,614	VT ST. MICHAEL'S COL.	
17,736	0	10,341	6,423	3,196	133,205	251,956	150	0	0	252	25,238	9,013,923	312,809	2,840	NY ST. ROSE, COL. OF	
123,718	0	31,753	21,771	4,734	335,097	1,288,095	38,337	54,250	405,800	526	85,510	34,147,896	34,262,981	5,959	MA ST. THOMAS, COL. OF	
123,487	0	7,143	5,500	483	37,014	265,745	396	0	13,806	51	32,530	5,702,434	5,506,296	2,068	TX ST. THOMAS, UNIV. OF	
155,750	0	6,201	5,323	1,666	31,543	163,119	1,219	49,008	13,244	72	15,199	13,111,302	478,409	2,065	RI SALVE REGINA-NEWPORT COL.	
36,143	0	34,516	25,000	3,869	278,668	736,463	0	556,182	11,870	72	42,664	18,159,304	11,827,290	3,920	AL SANFORD UNIV.	
550	NA	10,975	10,475	1,314	109,451	1,633,855	NA	NA	NA	59	28,199	24,975,720	3,825,104	5,129	CA SAN DIEGO, UNIV. OF	
727,426	NA	39,715	32,340	3,060	475,356	754,051	NA	NA	NA	223	119,502	38,632,000	12,367,000	7,474	CA SAN FRANCISCO, UNIV. OF	
917,696	86,517	32,131	28,167	7,711	1,587,059	1,929,291	230,409	0	24,326	624	143,355	43,568,000	43,562,000	7,401	CA SANTA CLARA, UNIV. OF	
43,300	23,628	10,000	8,900	2,168	536,768	755,290	0	0	4,977	95	26,544	11,152,098	9,343,393	1,063	NY SARAN LAWRENCE COL.	
NA	NA	18,216	16,724	3,591	249,771	363,573	10,447	0	59,155	NA	26,994	19,282,167	8,154,758	4,801	PA SCRANTON, UNIV. OF	
326,397	NA	16,946	12,658	2,195	240,262	791,769	964	8,235	323,760	172	62,975	15,921,000	1,636,101	2,869	WA SEATTLE PACIFIC UNIV.	
142,179	0	19,598	15,000	3,705	243,187	1,180,063	0	136,905	55,196	110	59,939	21,310,444	18,100,000	4,685	WA SEATTLE UNIV.	
171,580	0	55,000	33,300	9,370	571,655	1,229,990	15,000	10,000	20,000	649	138,441	48,160,262	7,415,139	9,411	NJ SETON HALL UNIV.	
689,603	36,652	26,023	22,795	8,160	776,523	1,007,685	1,641	0	30,000	760	1,007,728	21,873,000	33,537,500	3,138	MA SIMMONS COL.	
9,277,973	491,486	58,900	53,281	14,707	3,096,874	4,844,123	0	30,268	833,915	521	514,921	35,927,481	176,791,917	2,575	MA SMITH COL.	
5,300	0	5,892	5,892	1,187	50,703	260,042	300	0	4,190	29	8,104	3,139,004	1,081,569	1,150	NY SPALDING COL.	
NA	96,657	18,654	16,689	3,412	335,853	611,316	0	2,100	13,744	NA	NA	15,350,197	10,821,683	2,742	PL STETSON UNIV.	
885,641	21,660	15,300	12,741	4,891	656,872	1,929,174	0	0	1,330,005	NA	245,132	20,528,872	59,898,835	2,020	TX TEXAS CHRISTIAN UNIV.	
1,530,226	NA	14,171	14,060	1,447	141,798	572,865	NA	NA	NA	130	63,609	29,238,840	144,220,000	2,925	TX TRINITY UNIV.	
1,025	0	26,660	26,447	2,582	172,865	629,433	NA	NA	NA	993	200,310	38,848,596	23,854,887	5,452	OK TULSA, UNIV. OF	
1,404,522	0	20,000	18,000	3,574	503,902	2,597,356	0	105,856	2,400	NA	NA	33,153,130	23,280,000	3,400	AL TUSKEGEE INST.	
449,233	155,668	15,000	14,697	8,433	1,103,016	1,934,373	74,086	20,012	144,962	1,932	295,534	26,471,488	57,669,973	3,457	NY UNION COL.	
885,989	13,647	34,146	30,409	9,234	770,657	2,325,728	7,274	20,250	14,673	1,005	303,490	25,428,099	18,731,638	4,180	IN VALPARAISO UNIV.	

COMPREHENSIVE INSTITUTIONS—PRIVATE (CONT.)

INSTITUTION	TOTAL SUPPORT		SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PROJECTS				SOURCES OF SUPPORT					
	1 Total	2 Unrestricted	3 Restricted	4 Property, Buildings and Equipment	5 Endowment Income	6 Endowment Assets	7 Cash Funds	8 Operating	9 Private	10 State	11 Federal	12 Corporate & Foundation	13 Individual	14 Other
VILLANOVA UNIV.	3,443,388	1,334,534	317,419	1,523,113	71,418	193,504	0	1,249,572	234,162	448,704	632,158	838,830	15,000	0
WAGNER COL.	470,696	455,349	144,850	380	100	70,097	0	115,939	14,469	224,445	149,241	91,716	14,403	36,301
WAKE FOREST UNIV.	10,395,607	2,292,677	4,561,697	1,746,717	430,174	1,362,342	0	2,091,447	229,525	2,860,171	2,377,311	1,582,892	591,079	701,162
WEBSTER COL.	993,227	0	0	993,227	0	0	0	84,487	0	482,324	124,300	302,114	0	0
WESLEYAN UNIV.	6,434,391	1,445,303	844,879	2,632,645	182,790	1,486,774	0	2,943,698	145,550	285,074	2,173,931	1,013,210	0	52,928
WEST COAST UNIV.	89,945	4,233	85,710	0	0	0	0	8,033	0	4,750	290	67,422	0	9,488
WESTERN MARYLAND COL.	2,781,290	532,982	152,580	1,885,922	23,260	186,946	0	673,393	43,600	283,791	182,384	255,048	0	1,342,232
WESTERN NEW ENGLAND COL.	1,078,903	0	0	673,357	0	205,548	0	264,453	27,914	19,354	311,150	273,430	0	0
WHEATON COL.	9,205,862	4,081,911	3,537,068	975,080	229,918	382,545	0	1,645,237	915,481	3,529,170	1,661,266	365,935	88,771	1,000,000
WHITTIER COL.	2,402,293	1,492,349	484,983	385,121	0	240,140	0	909,361	17,442	551,417	704,647	219,644	0	199,362
WHITWORTH COL.	1,811,171	1,115,386	0	74,528	0	405,145	15,892	219,020	28,048	410,478	212,445	204,342	208,274	329,344
WIDENER UNIV.	1,550,559	631,734	457,689	338,782	0	122,334	0	241,084	95,479	363,342	299,873	327,823	0	41,194
WILEY COL.	1,551,487	329,510	173,300	702,544	245,713	80,098	120	150,707	1,545	909,633	168,048	211,071	0	30,483
WILLIAM CAREY COL.	2,136,052	1,412,484	0	426,424	0	204,758	0	204,758	0	204,758	0	204,758	1,139,362	294,404
XAVIER UNIV.	2,198,747	885,533	292,715	415,798	284,943	321,758	3	1,071,459	42,577	319,580	37,900	433,331	95,000	0

COMPREHENSIVE INSTITUTIONS—PUBLIC (124)

ADAMS ST. COL.	263,696	4,932	109,109	113,838	26,122	10,395	0	17,128	111,763	132,305	0	2,500	0	0
ALABAMA A&M UNIV.	55,038	840	59,649	0	22,577	11,972	0	19,608	800	22,884	0	51,384	500	0
APPALACHIAN ST. UNIV.	1,327,504	236,849	436,314	280,080	0	434,341	0	344,200	6,429	344,466	161,389	217,345	0	51,393
ARKANSAS ST. UNIV.	190,133	22,680	92,233	0	0	75,220	0	42,694	0	54,500	0	82,322	0	3,493
ARKANSAS, UNIV. OF—LITTLE ROCK	760,706	40,666	435,410	190,605	0	92,925	1,100	69,482	152	209,234	335,977	139,374	460	5,823
ARMSTRONG ST. COL.	180,267	42,510	90,647	44,390	0	0	720	9,042	3,100	29,705	71,440	94,680	0	22,300
AUBURN UNIV.—MONTGOMERY	111,341	36,362	45,309	4,000	0	2,000	1,670	80	350	44,387	15,000	14,420	0	37,184
AUGUSTA COL.	319,523	125,762	87,769	44,080	0	40,052	0	93,639	0	94,671	14,000	101,871	0	12,322
AUSTIN PEAY ST. UNIV.	251,353	36,803	145,077	21,620	0	47,811	40	39,431	0	52,352	11,000	74,356	0	74,094
BALTIMORE, UNIV. OF	489,046	71,253	194,974	0	0	222,489	0	154,572	0	76,419	137,249	100,746	0	0
BLOOMSBURG ST. COL.—U. OF PA.	251,861	98,204	129,116	24,535	0	0	0	133,844	0	35,395	7,700	54,649	0	20,483
BOWIE ST. COL.	271,529	250	46,199	941,800	43,280	0	0	42,235	250	33,716	13,340	180,768	1,450	4,350
CA. POLY. S.U.—SAN LUIS OBISPO	3,247,197	1,618,831	1,306,636	264,398	0	75,330	2	154,643	93,517	2,100,330	66,823	191,908	0	235,459
CA. ST. POLY. UNIV.—POMONA	2,312,770	13,354	1,057,906	1,241,906	0	151,186	2	151,186	0	418,765	134,150	1,490,046	0	116,623
CA. ST. UNIV.—HUMBOLDT	506,002	84,179	190,235	121,732	0	110,036	2	47,119	3,783	247,859	17,375	90,820	0	96,888
CA. ST. UNIV.—LONG BEACH	1,427,874	381,045	879,304	167,511	0	0	0	253,551	0	100,742	421,745	438,727	0	16,093
CA. ST. UNIV.—LOS ANGELES	726,580	62,310	333,341	50,500	0	280,429	0	89,310	0	115,409	91,009	343,310	1,025	82,917
CENTRAL CONNECTICUT ST. COL.	135,867	49,694	45,699	0	0	40,074	403	41,977	1,415	33,435	30,750	22,278	0	6,012
CENTRAL FLORIDA UNIV. OF	1,508,745	1,203,764	0	138,854	0	344,323	2	244,746	10,503	480,215	98,655	659,644	0	10,000
CENTRAL MICHIGAN UNIV.	1,403,328	275,634	1,008,025	74,706	0	46,763	2	381,309	13,285	631,946	21,795	299,112	325	30,636
CENTRAL WASHINGTON UNIV.	903,424	78,459	308,542	71,424	290,000	155,000	0	63,936	0	755,384	0	84,424	0	0
CHARLESTON, COL. OF	263,587	150,231	44,887	0	1,520	46,944	0	97,888	1,709	41,509	9,850	74,088	0	16,538
CHICAGO ST. UNIV.	93,779	14,447	79,332	0	0	0	0	35,171	1,500	27,688	3,000	22,845	0	3,375
CLEVELAND ST. UNIV.	1,567,883	338,070	1,209,813	0	0	0	0	121,217	295	232,572	602,936	753,464	0	93,479
COLUMBUS COL.	319,795	100,996	29,729	3,500	0	185,370	0	19,200	0	203,603	47,724	24,043	0	6,285
CURT—BROOKLYN COL.	840,861	145,880	694,981	0	0	0	0	475,606	0	191,781	34,100	89,988	0	47,456
CURT—CITY COL.	3,894,892	816,345	2,508,704	48,000	0	508,143	0	1,249,861	0	170,429	1,688,062	532,760	0	256,980
CURT—HERBERT H. LEHMAN COL.	1,515,449	139,664	57,707	0	0	1,315,913	2,165	7,366	0	43,110	3,149	1,455	0	1,463,169
CURT—JOHN JAY COL.	162,157	29,215	132,942	0	0	0	0	32,250	325	0	98,142	13,365	500	15,555
CURT—STATEN ISLAND, COL. OF	165,698	13,330	8,500	99,650	0	45,198	0	11,300	0	27,130	8,934	99,160	0	19,430
DELTA ST. UNIV.	339,782	24,000	315,782	0	0	0	0	229,450	500	48,697	0	34,635	0	1,580
EAST CAROLINA UNIV.	4,337,354	1,494,931	2,558,975	102,592	43,080	139,040	0	523,836	37,700	1,408,201	1,499,871	864,823	0	6,325
EAST TENNESSEE ST. UNIV.	1,509,144	95,428	1,106,763	199,808	0	107,163	0	189,731	0	243,666	51,396	1,006,761	0	17,392
EAST TEXAS ST. UNIV.	318,367	84,115	80,786	851	37,671	95,136	0	61,192	4,335	89,294	0	93,654	0	69,086
EASTERN ILLINOIS UNIV.	339,707	15,658	291,701	1,470	0	72,878	0	87,130	0	100,626	20,300	155,618	0	16,533

FORMS OF GIFTS		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			COMPUTATION ENDOWMENT GIFTS		TOTAL ENDOWMENT		NAME AND INSTITUTION	
14 Amount Received (Dollars)	15 Number of Gifts Received Through the Annual Fund (Dollars)	16 Total No. of Gifts Received Through the Annual Fund (Dollars)	17 No. of Gifts Received Through the Annual Fund (Dollars)	18 No. of Gifts Received Through the Annual Fund (Dollars)	19 No. of Gifts Received Through the Annual Fund (Dollars)	20 No. of Gifts Received Through the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Current Property (Dollars)	23 Real Property (Dollars)	24 Total Gifts to the Annual Fund (Dollars)	25 Number of Gifts Received	26 Amount of Gifts Received Through the Annual Fund (Dollars)	27 Unrestricted & General (Dollars)	28 Restricted (Dollars)	29 Total	30 Name and Institution
143,139	0	45,412	43,760	8,503	948,807	1,652,153	346,780	15,849	104,344	996	203,244	37,376,263	14,422,090	11,827	PA VILLANOVA UNIV.	
88,845	0	13,553	12,253	3,150	107,071	408,199	NA	0	0	302	40,443	12,278,195	3,777,651	2,511	NY WAGNER COL.	
163,815	NA	31,742	26,631	9,142	1,402,444	3,621,470	101,170	0	124,300	806	421,747	101,794,674	122,803,000	4,986	NC WAKE FOREST UNIV.	
301,784	260,212	19,832	13,254	6,006	1,347,058	2,411,663	NA	NA	101,000	NA	NA	16,719,448	2,687,138	3,563	ND WESLEYAN UNIV.	
0	0	4,100	4,100	88	4,250	8,233	0	67,422	0	8	1,671	3,363,444	0	1,507	CA WEST COAST UNIV.	
72,936	13,160	13,425	13,150	4,556	328,865	543,154	110	33,090	37,475	174	53,988	10,403,587	9,344,702	1,585	MD WESTERN MARYLAND COL.	
30,900	0	11,889	11,889	3,671	297,227	352,403	0	109,386	4,483	400	58,385	18,078,349	2,031,890	6,310	MA WESTERN NEW ENGLAND COL.	
707,556	1,593,997	28,848	26,362	9,521	1,193,298	1,672,394	1,000	53,220	26,165	221	241,482	21,346,709	40,023,113	2,475	IL WHEATON COL.	
91,733	153,910	12,571	12,571	3,818	727,729	1,286,639	0	0	30,487	53	49,491	10,934,925	13,180,110	1,134	CA WHITTIER COL.	
92,316	277,376	11,766	9,356	2,458	218,020	1,350,796	54,462	0	2,908	44	26,000	9,710,814	6,315,517	1,764	WA WHITWORTH COL.	
89,523	NA	23,142	10,725	1,748	183,585	631,734	NA	NA	37,908	190	26,188	28,293,261	3,142,594	7,712	PA WIDENER UNIV.	
765,715	0	16,577	12,739	1,144	77,177	103,010	4,370	8,000	0	214	33,094	14,810,000	5,820,000	2,627	PA WILKES COL.	
NA	NA	4,150	NA	NA	131,404	382,280	NA	NA	NA	NA	NA	4,484,648	978,200	3,039	MS WILLIAM CAREY COL.	
103,444	0	32,428	26,953	3,341	342,979	857,583	9,200	0	2,463	410	108,763	26,182,733	8,320,448	6,783	OH WYOMING UNIV.	
2	0	10,000	10,000	184	3,930	11,783	0	0	0	0	0	12,300,000	1,548,719	3,167	CO ADAMS ST. COL.	
23,453	0	6,200	5,100	116	19,668	95,038	22,014	0	0	9	4,925	16,834,210	105,588	4,148	AL ALABAMA A&M UNIV.	
0	0	31,837	31,719	5,261	306,643	578,393	3,221	471	72,619	203	23,098	45,418,164	6,623,585	10,031	NC APPALACHIAN ST. UNIV.	
0	0	26,870	24,551	115	10,296	28,931	NA	NA	3,500	28	9,483	32,304,963	2,626,764	8,368	AR ARKANSAS ST. UNIV.	
0	0	45,000	14,644	84	6,232	12,594	490	37,999	88,867	13	1,798	36,716,037	1,867,943	10,235	AR ARKANSAS UNIV. OF LITTLE ROCK	
2	0	NA	0	0	0	0	0	18,300	0	23	610	10,099,740	NA	2,992	GA ARMSTRONG ST. COL.	
2	0	7,235	0	0	0	0	0	0	0	0	0	16,673,424	14,093	5,248	AL AUGUSTIN UNIV.-MONTGOMERY	
525,662	0	7,500	7,500	1,283	48,771	213,471	0	24,964	21,240	24	1,433	12,369,245	980,400	4,200	GA AUGUSTA COL.	
0	0	31,000	10,000	777	31,000	31,956	10	72	1,178	162	3,409	NA	47,811	3,562	TX AUSTIN PEAY ST. UNIV.	
0	0	27,552	21,855	4,593	136,074	246,227	0	0	0	196	21,663	NA	5,200,000	5,177	MD BALTIMORE UNIV. OF	
1,200	0	27,411	24,440	5,063	133,864	183,230	24,975	0	379	118	10,937	28,827,672	0	4,314	PA BLOOMSBURG ST. COL.-U. OF PA.	
0	35,200	1,000	5,003	111	18,459	28,280	0	141,800	0	3	700	10,765,947	0	2,337	MD BOWIE ST. COL.	
NA	NA	31,000	31,000	1,814	93,969	236,625	86,403	1,017,363	158,483	276	47,737	41,090,710	1,957,386	15,623	CA CA. POLY. S.U.-SAN LUIS OBISPO	
53,334	66,614	32,800	25,883	1,313	34,598	48,848	737,128	442,692	323,692	89	14,098	61,320,647	NA	14,701	CA CA. ST. POLY. UNIV.-POMONA	
97,018	0	21,473	20,989	1,213	32,707	38,720	0	0	200,893	35	2,930	58,820,668	781,481	8,869	CA CA. ST. UNIV.-MURBOLY	
2	0	108,000	26,091	4,775	250,551	1,260,367	0	2,144,184	0	213	10,467	101,285,681	1,408,854	31,124	CA CA. ST. UNIV.-LONG BEACH	
0	0	89,000	25,250	2,800	89,310	726,580	26,591	4,207	43,124	25	3,472	NA	1,270,000	33,000	CA CA. ST. UNIV.-LOS ANGELES	
2	0	27,847	27,847	797	23,846	47,087	0	0	0	43	6,439	51,067,301	0	13,209	CT CENTRAL CONNECTICUT ST. COL.	
13,306	0	21,000	21,000	3,674	99,533	1,005,766	9,483	74,924	54,267	132	20,764	NA	4,144,248	13,648	PL CENTRAL FLORIDA UNIV. OF	
71,531	NA	73,757	61,150	6,607	388,309	1,403,328	0	0	0	433	69,747	71,167,044	814,431	14,315	MI CENTRAL MICHIGAN UNIV.	
0	640,000	29,000	29,000	604	49,945	59,240	58,514	0	1,200	21	6,005	31,938,000	589,657	7,121	WA CENTRAL WASHINGTON UNIV.	
0	0	NA	NA	NA	NA	NA	NA	NA	NA	24	4,378	NA	1,700,000	5,000	SC CHARLESTON COL. OF	
0	0	15,829	15,829	1,422	33,954	35,171	500	0	0	4	2,000	28,294,044	0	7,404	IL CHICAGO ST. UNIV.	
108,249	0	33,000	33,000	3,349	121,217	1,347,883	0	121,784	118,728	146	46,493	48,130,707	277,651	18,942	OH CLEVELAND ST. UNIV.	
0	0	8,787	7,287	750	14,845	16,700	0	0	0	7	1,000	16,279,463	1,372,777	4,272	GA COLUMBUS COL.	
0	0	61,881	61,881	7,940	86,162	90,798	0	0	0	94	4,638	77,000,000	2,670,562	14,750	NY CUNY-BROOKLYN COL.	
766,267	0	100,000	45,000	6,110	524,640	784,201	NA	NA	48,880	276	73,927	81,865,000	13,415,932	14,130	NY CUNY-CITY COL.	
48,346	0	25,554	16,959	306	7,140	9,140	0	0	0	7	330	41,856,036	1,835,704	10,057	NY CUNY-HEBSTER N. LEHMAN COL.	
0	0	12,996	7,337	1,319	32,230	32,615	0	0	0	9	365	28,678,000	0	6,518	NY CUNY-JOHNS JAY COL.	
0	0	11,000	11,000	709	11,000	11,300	0	98,652	0	1	500	37,333,000	123,629	11,413	NY CUNY-STATEN ISLAND, COL. OF	
0	0	13,000	13,000	1,300	10,950	17,085	0	0	0	30	5,635	NA	590,000	3,725	MS DELTA ST. UNIV.	
66,430	NA	62,130	33,832	7,694	520,436	593,881	52,690	285,016	317,618	351	73,243	99,226,663	407,852	13,823	NC EAST CAROLINA UNIV.	
0	0	35,366	29,845	3,445	189,731	1,309,164	84,373	90,152	28,992	116	18,285	52,690,978	1,046,531	9,646	TN EAST TENNESSEE ST. UNIV.	
0	0	37,000	0	0	0	0	0	4,793	61,821	67	13,472	25,559,282	979,290	7,135	TX EAST TEXAS ST. UNIV.	
27,795	0	37,956	37,383	1,530	93,773	42,225	0	0	0	100	13,472	34,288,500	2,333,901	10,419	IL EASTERN ILLINOIS UNIV.	

COMPREHENSIVE INSTITUTIONS—PUBLIC (CONT.)

Institution	TOTAL SUPPORT		SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCE OF SUPPORT					
	1 (Dollars)	2 (Dollars)	3 (Dollars)	4 Property, Buildings and Equipment (Dollars)	5 (Endowment Income Unrestricted) (Dollars)	6 (Endowment Income Restricted) (Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS			ORGANIZATIONS				
								8 (Alumni or Friends) (Dollars)	9 Parents (Dollars)	10 (Others) (Dollars)	11 Government (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Gifts (Dollars)	
EASTERN KENTUCKY UNIV.	386,182	122,347	246,916	2,353	0	8,027	4,337	61,425	0	150,037	0	113,434	9,250	32,034	
EASTERN MICHIGAN UNIV.	1,091,016	78,412	345,486	456,836	8,128	196,836	5,320	357,649	9,064	367,625	62,000	249,378	0	43,382	
EDINBORO ST. COL.-U. OF PA.	457,710	102,320	15,418	194,201	0	143,571	0	75,639	2,920	100,886	32,349	243,366	0	2,350	
FITCHBURG ST. COL.	312,211	40,360	17,192	137,200	97,659	0	0	57,010	0	30,172	0	225,029	0	0	
FLORIDA A&M UNIV.	1,593,011	33,241	1,226,301	8,598	0	324,871	3	122,572	0	180,362	718,040	570,237	1,800	0	
PROSBURG ST. COL.	80,000	44,500	0	0	3,000	32,500	0	33,000	7,500	25,000	2,000	7,000	0	5,300	
GEORGE WASON UNIV.	2,248,766	26,767	1,677,046	77,050	0	487,903	0	20,136	2,065	283,258	1,181,874	643,220	0	336,211	
GEORGIA COL.	333,762	106,361	66,160	80,000	0	86,261	0	196,764	0	66,181	16,273	41,361	0	18,163	
IOHIO ST. UNIV.	308,931	308,931	0	0	0	0	0	42,372	3,022	118,579	36,275	80,395	0	28,288	
INDIANA ST. UNIV.	1,085,663	246,815	608,394	75,000	0	135,452	3	395,008	10,516	129,238	82,794	201,452	0	264,453	
INDIANA UNIV. OF PA.	392,120	136,513	190,511	0	0	65,294	3	97,178	18,247	190,868	0	66,101	0	19,726	
JACKSON ST. UNIV.	435,121	176,070	185,149	0	0	75,265	637	45,433	913	15,250	118,519	252,996	300	5,210	
JAMES MADISON UNIV.	867,683	92,842	774,841	0	0	0	0	129,303	48,245	236,653	114,265	333,403	0	5,614	
LAMAR UNIV.	2,949,683	87,454	2,502,024	340,205	0	0	0	88,878	0	1,612,956	283,107	943,797	7,295	13,658	
LINCOLN UNIV.	169,550	910	163,700	4,940	0	0	0	7,950	0	10,000	4,000	143,100	2,500	0	
LIVINGSTON UNIV.	56,324	6,153	13,525	0	0	36,646	0	44,214	0	0	0	7,000	0	5,110	
LOUISIANA TECH UNIV.	1,364,713	175,125	800,231	157,134	0	832,223	0	1,229,285	1,580	92,928	77,385	732,099	0	31,436	
MANATO ST. UNIV.	528,407	50,182	247,209	109,956	0	121,060	0	249,681	0	99,119	52,527	127,080	0	0	
MANSFIELD ST. COL.-U. OF PA.	124,989	48,747	76,252	0	0	0	0	68,974	2,448	23,219	15,000	15,358	0	0	
MARSHALL UNIV.	1,403,136	327,070	1,276,066	0	0	0	0	222,920	425	103,534	376,709	149,028	1,325	749,175	
MIDDLE TENNESSEE ST. UNIV.	631,692	17,288	388,280	74,351	27,590	122,183	0	86,358	0	277,538	36,757	159,269	0	72,070	
NICHOLSON ST. UNIV.	1,204,164	1,000	377,446	558,085	0	127,633	0	141,193	0	619,040	199,150	94,471	0	10,310	
MOOREHEAD ST. UNIV.	432,054	279,761	40,004	82,000	0	28,287	0	36,200	0	162,407	50,004	99,441	0	82,080	
MOREHEAD ST. UNIV.	454,348	45,335	287,271	118,637	1,290	1,615	0	59,318	17,210	208,846	43,088	108,804	0	20,060	
MURRAY ST. UNIV.	475,593	2,775	246,570	1,935	0	186,313	0	89,512	0	238,240	500	148,316	25	0	
NORTH CAROLINA A&T ST. UNIV.	1,498,544	644,699	710,756	0	13,423	112,866	3	0	0	548,653	359,233	418,569	0	172,289	
NORTH CAROLINA CENTRAL UNIV.	700,446	33,086	446,660	120,000	200	102,500	0	91,312	0	51,672	14,405	391,337	314	29,906	
NC AT CHARLOTTE UNIV. OF	2,278,168	570,635	1,117,863	0	170,000	416,310	3,360	47,202	0	429,235	63,360	659,079	3	1,279,312	
NORTHEAST LOUISIANA UNIV.	1,049,369	478,688	227,930	20,362	0	319,389	3,000	155,079	0	630,760	47,571	212,959	0	0	
NORTHEAST MISSOURI ST. UNIV.	196,721	0	0	0	84,856	97,490	12,375	162,553	125	11,051	0	18,864	90	6,036	
NORTHEASTERN ILLINOIS UNIV.	86,163	31,097	53,066	0	0	0	0	39,499	0	11,934	0	31,247	0	3,483	
NORTHERN IOWA UNIV. OF	1,234,587	119,668	654,742	544,901	51,987	42,864	485	74,400	5,240	234,321	37,300	176,091	225	37,310	
OAKLAND UNIV.	1,783,074	427,826	1,123,889	186,950	0	43,684	0	132,359	0	767,266	407,362	445,622	0	12,785	
OLD DOMINION UNIV.	1,327,355	214,255	917,265	0	0	187,540	8,275	37,625	12,740	490,325	0	449,565	0	2,100	
PAN AMERICAN UNIV.	950,427	222,291	254,169	182,080	100	291,237	550	124,650	0	0	33,050	563,753	475	228,519	
PITTSBURG ST. UNIV.	991,224	93,224	174,613	578,117	8,241	137,033	0	251,901	0	72,331	13,371	625,122	200	28,583	
PORTLAND ST. UNIV.	1,419,634	50,009	1,314,897	233,010	0	20,718	0	81,095	0	373,343	571,202	379,065	0	213,929	
PRAIRIE VIEW A&M UNIV.	961,260	128,109	799,822	33,329	0	0	0	13,943	10,000	11,500	316,954	604,538	4,325	0	
RADCLIFF UNIV.	255,854	35,638	220,216	0	0	0	0	37,032	7,303	133,248	0	50,046	0	23,228	
RHOGE ISLAND COL.	186,082	50,276	33,400	2,000	3,755	94,451	0	49,503	0	73,407	32,500	4,917	0	3,755	
SAGINAW VALLEY ST. COL.	640,734	78,211	218,186	532,522	75	11,740	0	2,045	0	546,280	224,749	51,161	0	15,879	
ST. CLOUIS ST. UNIV.	902,211	64,902	190,241	423,109	0	123,959	0	145,088	4,190	115,673	17,494	633,446	0	64,410	
SALER ST. COL.	180,217	74,823	105,149	0	0	245	0	75,303	830	32,474	3,000	69,610	0	0	
SALISBURY ST. COL.	241,371	25,092	105,235	111,544	0	0	0	89,231	0	1,267	49,627	44,975	0	19,771	
SAN DIEGO ST. UNIV.	9,499,783	832,069	7,221,073	8,060	0	1,623,876	13,705	128,331	4,905,203	2,204,227	2,304,948	0	0	75,374	
SAN JOSE ST. UNIV.	3,739,369	659,086	2,985,782	95,000	0	0	0	97,323	0	276,276	24,205	3,315,864	0	28,300	
SHIPPENSBURG ST. COL.-U. OF PA.	581,144	229,254	112,662	131,149	10,000	99,079	0	262,551	5,153	134,353	125,400	53,689	0	0	
SILVER SPRING ST. COL.-U. OF PA.	255,161	20,346	229,115	0	0	0	0	2,567	0	2,685	1,360	49,478	0	199,271	
SIOUXA ST. UNIV.	337,704	27,509	137,629	32,950	0	139,676	0	11,000	0	293,246	0	31,438	0	0	
SOUTHEASTERN MASSACHUSETTS U.	393,162	57,073	237,625	0	0	98,664	0	32,662	0	121,135	58,437	98,416	0	62,514	
SOUTHERN OREGON ST. COL.	900,189	7,446	489,553	397,035	0	85,755	0	73,952	16,022	555,446	197,955	136,814	0	0	
SOUTHEAST MISSOURI ST. UNIV.	904,577	47,051	437,076	49,001	0	233,394	2,255	232,395	10	274,922	1,000	258,601	2,500	46,149	
SOUTHEASTERN LOUISIANA U. OF	1,677,329	53,490	634,300	0	0	689,538	0	85,700	0	363,988	0	539,772	0	687,668	
STERN H. AUSTIN ST. UNIV.	565,449	22,155	404,131	0	0	79,163	0	13,394	12,000	69,251	175,490	238,514	0	0	
SUNY-COL. AT BROOKHOLM	133,279	39,001	17,726	582	0	75,969	0	24,920	0	72,380	0	20,945	0	11,133	

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION	
15 Realized Bequests (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Alumni of Record	18 No. of Alumni Solicited Through the Annual Fund	19 No. of Alumni Donors to the Annual Fund	20 Alumni Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Profits (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Matched	26 Amount of Corporate Support Non- Matching Gift Programs (Dollars)	27 Educational & General Expend- itures (Dollars)	28 Endowment Market Value (Dollars)	29 Enrollment	30 State		
0	0	42,000	34,200	5,633	59,200	142,097	0	0	0	NA	NA	60,157,824	0	12,661	KY EASTERN KENTUCKY UNIV.		
143,913	0	55,659	55,659	6,492	357,649	1,091,018	131,227	67,836	110,299	313	40,462	74,893,648	3,048,052	19,809	MI EASTERN MICHIGAN UNIV.		
0	0	23,318	17,552	2,679	55,494	58,854	1,100	4,550	14,579	5	1,125	27,530,994	615,900	6,053	PA EDINBORO ST. COL.-U. OF PA.		
0	0	11,786	9,005	2,724	57,010	60,360	137,200	0	0	29	3,350	21,024,928	813,374	3,700	NA FITCHBURG ST. COL.		
0	0	13,000	13,000	1,500	45,029	45,029	270,000	20,240	0	26	17,590	41,380,990	0	5,175	FL FLORIDA A&M UNIV.		
7,225	0	11,500	10,500	800	22,000	80,000	20,000	0	0	0	NA	NA	280,321	3,130	MD FROSTBURG ST. COL.		
114,583	0	NA	0	0	0	0	NA	NA	1,292,274	NA	NA	NA	3,652,244	14,543	VA GEORGE MASON UNIV.		
2,203	0	21,500	19,347	1,629	67,349	172,501	0	430	10,788	43	14,040	11,940,236	1,636,719	3,779	GA GEORGIA COL.		
69,706	0	37,261	29,766	514	42,372	314,621	90	5,000	2,671	24	9,160	33,570,794	1,607,048	11,718	ID IDAHO ST. UNIV.		
51,503	0	49,565	41,729	7,237	287,974	725,486	0	0	1,275	431	39,322	62,777,189	4,049,671	11,638	IN INDIANA ST. UNIV.		
0	0	59,425	32,000	5,600	97,178	326,824	22,250	10,048	1,037,722	80	11,021	NA	405,741	12,836	PA INDIANA UNIV. OF PA.		
0	0	26,000	19,000	1,929	45,433	72,179	0	0	0	22	10,483	24,279,500	0	6,503	MS JACKSON ST. UNIV.		
0	0	29,000	21,000	3,341	150,813	86,063	0	89,100	158,617	79	27,080	31,712,536	1,048,999	10,016	VA JAMES MADISON UNIV.		
0	0	NA	NA	NA	NA	NA	NA	0	0	NA	NA	41,292,692	1,800,159	15,800	TX LAMAR UNIV.		
0	0	5,000	0	0	0	5,000	300	43,550	0	NA	NA	3,975,992	0	2,895	MO LINCOLN UNIV.		
50,924	0	NA	NA	NA	NA	NA	0	0	0	3	NA	3,530,996	0	1,300	AL LIVINGSTON UNIV.		
110,203	0	34,163	34,163	1,860	464,950	665,427	0	0	0	NA	332,209	NA	2,456,836	11,172	LA LOUISIANA TECH UNIV.		
0	0	0	27,000	0	163,681	318,431	NA	427,000	0	NA	NA	NA	507,918	12,418	MN MANHATO ST. UNIV.		
0	0	13,500	13,500	1,700	66,974	124,999	0	0	0	21	7,745	NA	161,913	2,434	PA HANSFIELD ST. COL.-U. OF PA.		
0	0	53,000	37,213	NA	NA	NA	0	0	0	NA	NA	NA	NA	11,318	WV MARSHALL UNIV.		
0	0	NA	NA	NA	NA	NA	0	0	0	0	NA	NA	1,107,392	10,948	TN MIDDLE TENNESSEE ST. UNIV.		
23,753	0	12,500	12,500	937	34,192	36,467	0	66,500	400,000	9	14,325	11,056,773	4,300,030	3,125	TX MIDWESTERN ST. UNIV.		
0	0	NA	0	0	0	0	0	0	0	0	NA	23,448,668	6,214	5,619	MN MOOREHEAD ST. UNIV.		
11,763	143,396	19,500	19,500	1,200	59,318	332,606	30,000	0	191,179	14	8,371	31,600,200	165,500	6,152	KY MOOREHEAD ST. UNIV.		
0	0	30,050	0	0	0	0	3,250	15,500	68,744	29	11,749	NA	0	7,593	KY MURRAY ST. UNIV.		
0	0	23,000	19,000	1,680	176,000	204,000	150,000	50,000	0	NA	600	39,346,039	237,569	5,669	NC NORTH CAROLINA A&T ST. UNIV.		
0	0	10,000	7,000	404	91,312	44,746	0	120,000	0	10	13,582	21,736,662	698,000	4,715	NC NORTH CAROLINA CENTRAL UNIV.		
0	0	17,582	17,582	1,365	29,700	32,100	0	0	0	NA	NA	41,007,231	1,625,374	8,655	NC NC AT CHARLOTTE, UNIV. OF		
0	0	27,610	23,254	3,043	127,659	478,688	0	0	0	58	12,752	37,002,478	1,591,752	11,536	LA NORTH-EAST LOUISIANA UNIV.		
15,303	0	31,255	29,326	5,530	160,553	196,721	2,315	0	0	128	14,370	24,267,436	5,626,999	6,990	MO NORTHEAST MISSOURI ST. UNIV.		
0	0	26,508	22,252	2,295	39,499	89,161	NA	0	NA	55	4,448	NA	99,675	10,030	IL NORTHEASTERN ILLINOIS UNIV.		
13,083	515,000	55,276	49,607	3,294	84,022	117,260	0	12,290	72,476	122	41,849	52,479,503	152,140	11,204	IA NORTHERN IOWA UNIV. OF		
0	0	25,500	19,000	3,357	132,059	154,665	0	0	0	118	79,156	43,984,000	1,942,030	12,034	MI OAKLAND UNIV.		
0	0	32,000	12,555	6,111	320,150	1,131,540	0	84,320	42,170	187	103,240	55,300,000	3,920,000	14,986	VA OLD DOMINION UNIV.		
0	0	65,000	3,500	2,021	35,130	89,930	45,958	127,850	8,274	13	6,813	22,507,131	440,196	10,155	TX PAN AMERICAN UNIV.		
42,003	0	31,749	27,753	2,511	95,034	182,077	196,335	226,150	55,632	279	61,073	21,321,695	2,746,544	4,927	NA PITTSBURG ST. UNIV.		
0	0	45,412	23,000	1,224	60,105	91,195	0	0	0	NA	NA	55,103,582	642,552	14,497	OR PORTLAND ST. UNIV.		
0	0	NA	NA	NA	NA	NA	0	0	0	NA	NA	NA	0	4,500	TX PRAIRIE VIEW A&M UNIV.		
212	NA	15,690	15,690	1,160	37,232	255,354	70	1,300	45,545	58	10,653	20,909,534	0	6,245	VA RADFORD UNIV.		
21,244	0	27,000	22,000	2,332	50,276	0	0	0	0	NA	2,017	32,490,224	523,314	9,178	RI RHODE ISLAND COL.		
0	0	4,559	4,559	53	2,585	85,255	0	0	0	113	17,915	15,112,440	954,701	4,650	MI SAGINAW VALLEY ST. COL.		
69,202	12,500	33,000	33,000	3,500	143,511	357,442	367,788	10,900	44,521	98	11,264	NA	366,000	11,720	MN ST. CLOUD ST. UNIV.		
0	0	16,000	16,000	3,062	68,111	72,671	0	0	0	32	7,060	24,455,144	51,582	8,551	NA SALEM ST. COL.		
0	0	8,000	4,500	1,183	89,231	24,851	0	54,714	385	7	940	19,649,555	0	4,445	MD SALISBURY ST. COL.		
1,301,294	85,352	30,916	0	4,267	127,931	236,984	115,876	484,432	103,830	114	15,971	112,443,260	6,111,624	34,445	CA SAN DIEGO ST. UNIV.		
7,203	0	125,000	0	0	0	0	2,332,109	390,265	2,932,038	NA	NA	86,921,552	1,036,562	18,626	CA SAN JOSE ST. UNIV.		
201	0	24,500	21,574	5,990	210,397	405,074	0	3,200	0	NA	NA	NA	712,838	6,047	PA SHIPPENSBURG ST. COL.-U. OF PA.		
0	0	24,000	21,000	NA	2,567	0	0	0	0	38	2,465	NA	75,000	6,500	PA SLIPPERY ROCK ST. COL.-U. OF PA.		
69,903	0	NA	0	0	0	0	14,040	2,985	0	0	0	22,716,905	139,976	6,696	CA SONOMA ST. UNIV.		
0	0	17,213	14,624	2,086	54,526	62,789	0	0	20,000	104	6,538	NA	0	6,675	MA SOUTHEASTERN MASSACHUSETTS U.		
0	0	10,000	2,000	900	35,000	160,000	55,000	0	0	NA	NA	17,595,655	4,998	4,433	OR SOUTHERN OREGON ST. COL.		
75,432	0	41,925	32,649	5,563	152,181	412,418	23,980	23,946	21,075	156	32,530	44,659,291	734,540	14,573	MO SOUTHWEST MISSOURI ST. UNIV.		
0	0	62,000	32,000	3,500	75,000	85,903	0	0	0	300	10,000	41,091,530	6,655,962	16,351	LA SOUTHWESTERN LOUISIANA U. OF		
0	0	NA	0	0	0	0	0	0	0	NA	32,014	33,363,628	1,156,175	12,658	TX STEPHEN P. AUSTIN ST. UNIV.		
0	0	32,550	22,480	1,320	28,920	30,855	0	0	0	5	3,275	27,204,300	0	7,152	NY SUNY-COL. AT BROOKPORT		

COMPREHENSIVE INSTITUTIONS—PUBLIC (CONT.)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment-Income Unrestricted (Dollars)	6 Endowment-Income Restricted (Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS			ORGANIZATIONS			
								8 Alumni/ae (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
SUNY-COL. AT GENESEO	242,777	200,997	41,780	0	0	0	0	45,593	6,435	122,841	0	52,186	0	15,722
SUNY-COL. AT NEW PALTZ	125,240	29,408	95,832	0	0	0	0	21,703	0	92,335	0	11,202	0	0
SUNY-COL. AT ONEONTA	51,927	48,323	3,604	0	0	0	0	39,481	2,205	5,601	3,200	1,440	0	0
SUNY-COL. AT OSWEGO	191,094	133,061	20,906	0	0	37,129	0	148,615	4,765	30,167	0	7,549	0	0
SUNY-COL. AT PLATTSBURGH	288,661	5,300	171,466	0	0	111,895	0	71,605	0	125,584	7,500	83,972	0	0
SUNY-COL. OF TECH. UTICA-ROME	83,610	6,400	14,682	48,916	0	13,612	0	10,982	0	23,562	1,715	46,536	0	815
TARLETON ST. UNIV.	569,943	43,305	101,236	0	107,153	317,999	250	164,570	1,000	90,824	187,301	14,819	43	111,386
TENNESSEE ST. UNIV.	446,722	19,162	555,524	0	0	61,886	10,150	133,407	0	36,574	85,700	344,350	0	46,291
TENNESSEE TECH. UNIV.	860,032	24,881	493,338	195,666	7,390	138,694	63	297,133	0	142,898	46,314	373,687	0	0
TEXAS A&I UNIV.	1,156,842	266,324	796,818	0	0	93,500	0	226,524	0	72,446	534,643	303,227	0	0
TEXAS U. OF-ARLINGTON	1,226,139	67,655	886,718	156,147	0	55,000	60,619	65,098	0	217,158	114,730	747,282	300	81,571
TEXAS U. OF-EL PASO	3,131,518	411,582	1,579,168	787,242	144,492	209,034	0	527,498	0	491,130	387,638	1,535,775	10,900	178,577
TEX. U. OF-PERMIAN BASIN	228,602	40,007	115,132	16,000	0	57,463	0	6,000	400	140,138	25,000	57,064	0	0
TEX. U. OF-SAN ANTONIO	1,103,165	89,355	583,078	314,618	0	109,092	7,024	0	0	542,402	248,647	237,649	0	74,467
TEX. U. OF-TYLER	724,910	405	371,642	59,022	77,158	156,683	60,000	785	0	653,340	46,850	21,712	10	2,213
TOWSON ST. UNIV.	497,606	99,619	275,995	87,583	0	34,409	0	110,434	205	136,822	10,865	132,232	11,855	93,193
VALDOSTA ST. COL.	251,440	93,842	167,598	0	0	10,000	0	75,844	20,387	81,762	21,770	48,085	0	3,388
WEST FLORIDA UNIV. OF	307,586	92,023	163,700	0	0	51,863	0	59,876	0	90,717	0	156,993	0	0
WEST GEORGIA COL.	330,568	87,748	83,849	108,358	0	50,188	425	51,920	0	200,165	21,363	55,098	0	2,022
WESTERN CAROLINA UNIV.	1,372,983	397,896	355,118	263,417	0	356,552	0	178,934	2,105	626,539	226,343	139,062	0	0
WESTERN ILLINOIS UNIV.	2,585,339	17,700	1,996,409	21,366	9,864	340,000	0	921,282	6,568	715,626	404,436	337,627	0	0
WESTERN KENTUCKY UNIV.	1,100,857	85,531	687,036	0	0	328,290	0	481,166	500	325,787	37,000	170,154	0	86,250
WESTERN WASHINGTON UNIV.	215,388	43,326	172,062	0	0	0	0	168,117	0	18,976	6,300	2,127	0	21,868
WICHITA ST. UNIV.	5,900,803	189,713	3,237,105	104,148	17,000	2,359,837	0	2,444,283	0	1,125,642	396,187	1,175,901	0	764,790
WILLIAM PATERSON COL.	76,676	75,406	1,270	0	0	0	0	75,136	0	1,540	0	0	0	0
WINONA ST. UNIV.	242,913	22,687	138,704	0	34,059	47,463	0	76,024	0	55,029	6,496	18,592	0	84,772
WINTHROP COL.	450,469	184,179	43,923	16,604	83,383	122,180	0	332,922	500	45,278	6,525	58,453	0	6,789
WISCONSIN U. OF-EAU CLAIRE	707,018	157,885	339,275	60,304	750	148,804	0	94,601	0	195,654	75,047	158,174	11,642	172,100
WISCONSIN U. OF-GREEN BAY	1,123,967	62,612	728,990	150,891	0	181,474	0	6,691	0	459,419	2,250	134,316	0	521,291
WISCONSIN U. OF-OSHKOSH	352,501	243,997	103,504	0	0	0	0	133,867	13,939	86,265	0	118,430	0	0
WISCONSIN U. OF-STEVENS POINT	1,184,350	86,197	997,416	32,000	0	68,737	0	121,182	17,900	722,695	16,467	240,736	0	45,350
WISCONSIN U. OF-STOUT	272,365	68,126	126,298	24,600	0	52,084	1,255	73,168	5,541	39,810	2,400	151,446	0	0
WISCONSIN U. OF-SUPERIOR	97,462	10,827	30,165	1,063	0	55,407	0	38,053	1,017	36,121	0	20,271	0	0
WISCONSIN U. OF-WHITEWATER	301,532	165,089	136,443	0	0	0	0	6,480	0	0	17,738	32,922	0	181,372
WRIGHT ST. UNIV.	1,656,940	39,765	1,534,133	0	0	83,042	0	39,586	0	1,123,836	0	493,418	0	0

GENERAL BACCALAUREATE INSTITUTIONS—PRIVATE (411)

AURIAN COL.	1,431,517	923,908	205,989	0	0	301,520	100	186,694	29,262	400,059	413,834	180,332	131,252	88,384
AVENUE SCOTT COL.	1,870,754	453,811	61,359	604,571	0	749,205	1,308	976,318	30,707	248,866	384,846	202,954	0	27,061
ALBION COL.	2,167,847	1,328,183	179,349	10,000	16,819	613,498	0	804,331	89,632	432,119	488,213	141,115	103,056	89,383
ALBRIGHT COL.	1,220,816	303,352	118,498	425,628	42,343	330,495	0	514,146	135,921	135,921	230,021	209,192	67,714	50,651
ALDERSON BROADBENT COL.	741,952	441,940	65,000	33,530	77,616	123,873	0	73,487	6,990	307,288	112,000	25,015	151,819	65,360
ALLEGANY COL.	3,502,593	1,320,496	189,705	432,695	567,453	1,092,244	0	1,165,097	89,023	340,225	511,792	839,178	45,127	312,151
ALLEN TOWN C. ST. FRANCIS DESALES	750,374	191,113	94,224	0	456,332	8,705	0	21,676	101,440	235,197	193,334	135,481	37,191	25,155
ALMA COL.	4,613,215	773,409	302,725	296,545	740,536	0	0	537,183	107,370	850,391	583,165	226,116	186,950	118,540
ALVERNO COL.	548,587	313,164	28,420	77,820	102,203	25,000	0	68,861	4,476	120,161	62,362	231,372	13,500	45,855
AMHERST COL.	8,874,485	2,365,492	672,229	720,729	935,787	4,180,248	0	5,193,156	476,749	565,126	1,443,038	754,363	0	42,051
ANDERSON COL.	3,540,977	1,389,435	590,474	950,915	98,060	800,114	11,979	528,327	0	1,250,609	359,279	295,907	1,094,525	12,330
AQUINAS COL.	1,613,917	530,926	126,456	759,952	146,583	50,000	0	175,816	18,155	486,518	148,100	683,051	5,500	97,877
ARKANSAS COL.	1,659,500	219,627	81,417	444,245	149,924	761,187	100	124,296	0	1,201,935	75,384	140,308	113,037	1,070
ASBURY COL.	1,753,443	730,732	575,499	131,486	92,938	211,940	15,850	477,353	79,250	446,682	324,024	106,944	135,573	190,617
ATLANTIC CHRISTIAN COL.	925,825	237,270	0	373,538	315,017	0	0	50,476	310	57,982	64,645	127,382	101,205	1,925

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND					GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			SCHOOL AND INSTITUTION	
15 Realized Bequests (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Alumni/ of Record	18 No. of Alumni/ Selected Through the Annual Fund	19 No. of Alumni/ Donors to the Annual Fund	20 Alumni/ Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Products (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Matched	26 Amount of Corporate Support from Matching Gift Programs (Dollars)	27 Educational & General Expendi- tures (Dollars)	28 Endowment Market Value (Dollars)	29 Enrollment	30 State	
0	0	18,000	18,000	2,458	45,593	65,349	0	0	0	72	10,485	NA	0	5,200	NY	SUNY-COL. AT GENESEO
0	0	18,000	6,000	886	21,703	125,240	0	0	64,880	0	0	24,125,000	175,000	7,775	NY	SUNY-COL. AT NEW PALTZ
0	0	29,250	23,000	1,292	19,083	21,818	36,420	0	0	3	940	NA	1,408,210	6,070	NY	SUNY-COL. AT ONEONTA
26,129	0	29,602	27,500	4,536	109,751	134,222	0	0	0	280	7,549	NA	300,000	7,800	NY	SUNY-COL. AT OSWEGO
39,377	0	20,540	16,640	2,112	51,270	176,766	0	0	0	2	4,400	20,550,200	847,965	5,917	NY	SUNY-COL. AT PLATTSBURGH
0	0	5,557	NA	NA	255	15,532	48,916	0	0	0	0	NA	69,037	2,179	NY	SUNY-COL. OF TECH. UTICA-ROSE
0	0	NA	0	0	0	0	0	0	0	0	0	11,123,951	3,107,996	4,606	TX	TARLETON ST. UNIV.
11,686	0	NA	0	0	0	0	0	244,956	0	0	0	25,555,723	156,393	8,217	TN	TENNESSEE ST. UNIV.
88,752	0	NA	0	0	0	0	51,187	86,745	57,734	50	24,248	33,673,732	1,476,506	7,494	TN	TENNESSEE TECH. UNIV.
0	0	19,324	16,784	2,633	106,476	153,043	0	31,750	78,265	51	15,985	16,920,529	727,650	5,593	TX	TEXAS A&I UNIV.
0	0	25,000	20,000	1,974	77,191	84,826	0	0	0	NA	NA	75,017,451	2,069,459	23,175	TX	TEXAS U. OF-ARLINGTON
199,139	0	27,396	27,396	3,140	453,696	2,331,513	0	0	0	90	25,341	49,663,548	12,777,988	13,268	TX	TEXAS U. OF-EL PASO
0	0	3,608	0	1	100	100	0	0	0	1	4,000	8,142,934	2,736,074	1,979	TX	TEX. U. OF-PERMIAN BASIN
0	0	11,600	0	0	0	0	0	0	0	9	7,021	34,405,701	1,868,470	12,612	TX	TEX. U. OF-SAN ANTONIO
77,156	0	4,036	NA	NA	NA	NA	NA	NA	NA	NA	NA	10,812,198	11,864,631	3,546	TX	TEX. U. OF-TYLER
18,701	0	39,421	20,300	3,196	68,913	96,119	0	52,205	14,844	53	9,795	NA	340,720	9,100	MO	TOWSON ST. UNIV.
0	0	15,721	13,101	2,531	75,343	251,440	15,800	42,410	12,186	87	6,970	20,353,171	340,480	6,093	GA	VALDOSTA ST. COL.
0	0	21,758	16,878	2,503	59,876	307,586	0	3,500	3,300	210	15,404	30,343,061	1,951,572	6,025	FL	WEST FLORIDA UNIV. OF
75,000	NA	17,590	12,000	836	47,495	171,597	0	4,035	27,323	NA	5,150	400,000	400,000	6,350	GA	WEST GEORGIA COL.
0	0	23,845	19,010	3,654	178,734	445,986	8,685	137,537	62,970	94	18,985	30,928,527	521,593	6,524	NC	WESTERN CAROLINA UNIV.
106,233	265,300	48,000	32,000	4,704	824,501	2,014,109	41,665	0	392,084	NA	NA	53,394,264	1,748,904	11,937	IL	WESTERN ILLINOIS UNIV.
75,300	0	36,882	35,000	5,351	295,439	772,567	0	14,370	0	81	34,863	55,206,761	328,390	11,771	KY	WESTERN KENTUCKY UNIV.
0	0	17,672	30,000	310	9,623	25,224	19,131	0	15,561	26	10,778	44,597,000	229,681	9,617	WA	WESTERN WASHINGTON UNIV.
0	0	371,546	39,159	6,785	545,949	1,900,932	52,982	29,700	16,072	802	121,527	55,723,304	16,453,651	17,242	KA	WICHITA ST. UNIV.
0	0	26,892	26,392	5,682	75,136	79,921	0	0	0	83	2,355	NA	0	10,022	NJ	WILLIAM PATERSON COL.
59,059	0	22,173	15,260	1,310	18,965	76,584	0	3,500	5,304	20	8,936	NA	1,158,926	5,000	MN	WINONA ST. UNIV.
0	0	42,500	31,000	3,061	143,369	159,624	9,776	0	2,824	0	0	21,688,316	0	5,055	SC	WINTHROP COL.
63,564	0	29,100	23,500	3,901	86,974	137,674	0	0	NA	141	11,039	42,076,221	1,777,805	11,072	WI	WISCONSIN U. OF-EAU CLAIRE
0	0	6,200	NA	NA	NA	NA	0	NA	NA	NA	NA	21,827,617	299,786	4,880	WI	WISCONSIN U. OF-GREEN BAY
0	0	33,000	20,000	2,908	4,7286	51,924	12,235	12,480	35,741	102	8,952	40,398,080	51,660	11,053	WI	WISCONSIN U. OF-OSHKOSH
39,046	0	NA	NA	NA	NA	NA	9,000	0	14,000	51	10,208	40,899,490	0	9,030	WI	WISCONSIN U. OF-STEVENS POINT
0	0	28,555	16,717	2,107	73,163	272,365	31,812	313,790	97,703	53	13,177	40,261,956	100,918	7,385	WI	WISCONSIN U. OF-STOUT
13,070	0	10,000	10,000	0	14,054	17,624	0	0	0	20	9,260	12,643,586	1,734,804	2,219	WI	WISCONSIN U. OF-SUPERIOR
0	0	NA	NA	NA	NA	NA	0	NA	NA	NA	NA	NA	0	10,321	WI	WISCONSIN U. OF-WHITEWATER
35,500	0	20,000	16,750	1,697	37,686	43,151	0	97,826	0	45	10,897	78,573,126	5,620,806	15,513	OH	WRIGHT ST. UNIV.
17,302	602	8,550	6,100	2,286	135,964	1,043,175	3,578	2,694	23,289	98	15,203	7,993,518	10,579,437	1,220	MI	ADRIAN COL.
191,545	NA	9,302	9,274	2,663	262,395	453,811	NA	NA	NA	116	12,485	6,459,921	49,339,486	539	GA	AGNES SCOTT COL.
457,404	0	14,358	14,358	3,157	412,180	1,299,038	NA	NA	NA	437	99,270	11,853,182	22,880,939	1,635	MI	ALBION COL.
62,686	6,582	9,100	3,600	1,914	143,493	270,540	20,264	0	15,370	110	58,267	10,765,469	7,031,244	2,049	PA	ALBRIGHT COL.
0	0	5,339	4,534	620	64,563	382,636	0	0	50,000	NA	NA	5,490,230	2,450,000	791	WY	ALDERSON BROADBUSH COL.
602,682	20,796	17,648	16,251	9,128	637,061	1,020,496	37,140	0	0	818	161,098	15,090,604	21,319,803	1,946	PA	ALLEGHENY COL.
0	0	1,742	1,512	378	22,000	52,878	0	0	0	0	0	5,457,943	2,869,573	1,141	PA	ALLENTOWN C. ST. FRANCIS DESALES
263,993	485,274	8,961	5,196	2,618	193,383	448,791	0	NA	NA	520	136,892	10,212,692	21,927,000	1,115	MI	ALMA COL.
0	0	6,670	3,912	1,816	53,161	341,584	22,500	0	27,500	110	17,161	5,555,469	243,230	1,438	WI	ALVERNO COL.
1,073,761	NA	15,198	14,100	9,503	1,778,388	2,240,281	0	0	294,841	1,213	480,828	26,347,663	132,308,648	1,529	MA	AMHERST COL.
19,207	0	16,917	13,988	1,393	111,676	1,089,435	NA	NA	NA	NA	NA	12,369,593	3,130,622	2,070	IN	ANDERSON COL.
28,545	0	8,508	8,056	2,084	104,204	420,273	0	0	0	78	20,245	9,934,974	1,041,043	2,787	MI	AQUINAS COL.
203,139	NA	5,170	5,170	277	67,360	300,192	1,675	0	1,895	18	19,400	5,904,077	30,466,640	653	AR	ARKANSAS COL.
183,489	43,659	16,038	13,447	1,885	235,746	875,569	0	0	0	55	70,151	8,066,717	8,066,717	1,075	KY	ASBURY COL.
0	0	12,000	12,000	694	31,313	237,270	0	0	0	23	2,310	6,665,370	2,472,953	1,526	NC	ATLANTIC CHRISTIAN COL.

GENERAL BACCALAUREATE INSTITUTIONS—PRIVATE (CONT.)

Institution	Total Support			Support for Current Operations				Support for Capital Purposes				Sources of Support					
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment—Income Unrestricted (Dollars)	6 Endowment—Income Restricted (Dollars)	7 Loan Funds (Dollars)	Individuals									
								8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Churches and Synagogues (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)			
ATLANTIC UNION COL.	1,477,081	917,560	34,137	456,693	0	32,891	16,000	85,341	10,000	74,269	1,000	40,000	1,217,971	26,500			
AUGSBURG COL.	1,946,103	788,260	718,822	334,237	0	104,750	34	490,378	92,526	49,488	421,228	382,222	237,955	272,306			
AUGUSTANA COL.	2,015,131	575,884	433,547	207,530	580,210	217,960	0	790,706	58,169	357,737	22,931	432,590	283,868	49,130			
AUGUSTANA COL.	1,730,857	411,260	366,230	0	178,107	777,140	120	346,537	8,513	703,718	140,000	199,395	319,991	14,703			
AURORA COL.	1,041,703	403,351	127,723	172,172	154,154	154,803	25,500	216,690	1,454	321,383	113,951	240,744	38,126	49,155			
AUSTIN COL.	2,306,349	534,288	284,320	517,845	112,843	857,053	0	292,957	51,925	313,238	1,131,497	131,591	143,143	41,998			
AVERETT COL.	1,149,377	518,060	101,203	499,579	0	30,535	0	104,645	16,652	354,528	100,757	155,505	370,718	44,572			
AVILA COL.	451,564	293,350	77,500	14,670	0	0	64,244	47,328	25	93,744	49,461	129,406	75,600	36,000			
BAKER UNIV.	3,046,233	578,679	217,346	1,012,139	13,573	1,224,396	100	1,407,261	16,904	64,695	1,086,771	119,115	115,308	34,199			
BALDWIN-MALLACE COL.	1,880,906	634,802	352,762	338,475	406,201	121,166	27,500	330,484	0	682,220	411,349	211,479	85,348	159,824			
BARNARD COL.	4,447,472	1,345,090	932,926	895,968	50	1,233,438	0	2,449,532	89,101	693,451	841,564	316,627	0	57,197			
BARRINGTON COL.	1,070,342	375,922	43,720	139,000	0	311,700	0	85,307	562	437,500	238,202	46,113	22,658	0			
BATES COL.	3,338,737	819,449	88,103	1,097,000	319,766	1,014,419	0	2,008,619	75,349	390,013	402,225	220,406	0	42,125			
BELHAVEN COL.	1,894,458	449,105	61,309	875,707	0	308,337	0	420,752	0	827,624	60,787	159,473	199,235	26,567			
BELLARMINE COL.	1,801,919	357,843	340,117	745,249	0	158,710	0	172,405	500	443,714	221,106	582,347	102,580	77,267			
BELMONT ABBEY COL.	609,914	275,069	57,927	150,661	2,500	123,777	0	107,544	37,475	131,224	115,293	160,424	1,050	34,702			
BELOIT COL.	6,778,246	1,038,232	1,247,497	3,159,127	879,541	427,167	26,720	2,076,487	65,604	2,618,697	1,067,408	895,230	5,139	49,699			
BENEDICT COL.	635,974	340,787	64,487	0	14,972	15,728	0	92,385	0	28,427	56,588	46,006	114,740	279,820			
BENNETT COL.	2,676,528	243,966	2,432,582	0	0	0	0	182,834	0	7,372	407,390	411,436	15,960	1,451,336			
BEREA COL.	7,914,342	2,566,537	496,467	2,048,639	1,484,136	1,317,208	1,375	894,965	0	3,926,448	2,359,840	306,783	50,741	175,343			
BERRY COL.	3,386,560	2,160,916	593,448	168,580	41,977	417,449	5,000	449,797	15,065	2,094,272	410,100	294,717	3,369	99,240			
BETHANY COL.	4,682,759	537,910	788,096	87,700	850	3,268,203	0	715,205	1,845	546,591	3,099,695	111,741	148,179	45,485			
BETHANY COL.	1,952,893	450,577	218,557	1,152,075	51,500	44,714	13,472	472,059	33,140	546,758	496,000	273,763	77,468	31,685			
BETHANY NAZARENE COL.	1,886,734	1,610,727	238,337	37,670	0	0	0	200,796	0	218,603	29,434	124,033	1,279,532	39,936			
BETHEL COL.	891,878	342,140	11,744	283,365	0	254,629	0	223,599	8,244	493,821	46,480	32,407	46,727	0			
BETHEL COL.	1,620,832	644,195	106,910	117,024	333,105	419,598	0	641,841	0	366,625	12,600	149,538	214,042	216,186			
BETHEL COL.	3,595,749	1,857,283	102,312	485,760	0	1,150,394	0	546,659	270,127	902,760	271,376	526,381	942,095	136,151			
BETHEL COL.	1,048,009	726,946	96,660	112,923	7,234	104,239	7	99,367	40,695	416,466	44,400	76,120	336,791	32,370			
BETHUNE COOKMAN COL.	2,178,822	1,624,683	293,734	14,822	100,000	145,053	530	41,489	752	496,762	141,020	135,191	585,053	778,555			
BIRMINGHAM-SOUTHERN COL.	4,204,777	1,259,334	814,712	80,267	0	2,043,714	6,750	1,132,413	3,209	1,277,240	360,709	964,288	340,319	124,579			
BLACKBURN COL.	692,801	482,587	113,924	5,100	5,100	86,090	0	234,994	20	182,208	87,163	102,697	16,915	68,802			
BOWDOIN COL.	4,620,181	1,423,882	607,573	145,778	1,103,945	1,332,341	6,662	3,915,037	102,534	183,320	227,450	119,441	0	72,497			
BRADFORD COL.	1,943,514	656,524	251,113	0	1,035,877	0	0	1,453,514	98,419	145,998	116,500	129,033	50	0			
BRENAU COL.	2,118,294	413,647	58,580	1,485,121	67,648	113,298	0	379,665	51,237	1,230,340	210,179	190,210	0	56,965			
BRESCIA COL.	1,015,659	315,841	114,053	0	0	585,765	0	70,990	0	336,748	110,599	291,729	53,357	152,436			
BRIAR CLIFF COL.	2,666,728	217,473	0	270,755	2,127,000	0	49,500	84,197	255	2,213,000	50,000	261,161	11,000	45,115			
BRIDGEMAN COL.	3,097,646	568,398	81,602	288,776	1,050,923	886,289	221,658	1,049,767	73,396	1,369,197	383,620	106,426	91,231	24,009			
BRYAN COL.	793,933	535,369	42,731	184,736	10,658	0	20,439	106,964	0	484,069	109,600	54,339	14,087	26,874			
BUENA VISTA COL.	3,660,195	160,189	67,115	3,091,550	3,695	337,646	0	309,000	0	3,167,599	23,702	81,924	22,755	55,206			
CABRINI COL.	498,759	86,726	167,033	245,000	0	0	0	30,051	16,503	157,041	247,000	13,366	10,000	24,800			
CALDWELL COL.	337,876	206,614	121,262	0	0	10,000	0	35,697	8,240	48,361	56,826	40,824	75,000	70,928			
CALVIN COL.	4,852,382	4,290,015	387,066	22,597	0	152,706	0	1,340,252	0	648,581	178,500	361,220	2,530,316	95,513			
CAMPBELLSVILLE COL.	1,675,036	1,052,529	274,518	302,386	0	45,378	225	50,541	7,978	466,201	98,661	26,538	836,982	184,435			
CANADIAN UNION COL.	1,403,284	331,628	541,760	522,609	0	7,687	0	213,315	0	279,907	0	534	904,550	0			
CAPITAL UNIV.	2,369,126	1,174,752	504,512	127,416	0	562,439	0	606,770	9,603	993,669	99,076	229,199	547,350	84,459			
CARLETON COL.	8,607,003	1,360,783	1,126,098	1,231,277	3,145,656	1,743,189	0	4,286,681	187,567	1,066,265	1,979,235	762,245	0	327,090			
CARLOW COL.	889,339	406,388	0	0	482,951	0	0	115,220	8,245	16,346	504,142	58,180	186,686	0			
CARROLL COL.	172,447	1,046	144,154	13,600	2,184	11,463	0	52,830	435	83,117	0	38,065	0	0			
CARROLL COL.	848,344	542,994	143,250	88,379	1,506	72,215	0	326,715	15,490	92,712	63,742	253,030	20,323	74,332			
CARSON-NEWMAN COL.	3,389,934	1,750,007	1,168,912	431,458	0	39,557	0	620,082	0	497,614	39,198	193,366	2,004,178	35,698			
CARTMAGE COL.	1,485,303	750,200	3,490	178,207	35,366	519,040	0	247,478	26,315	611,717	171,840	85,069	290,529	52,355			
CATAMBA COL.	1,553,271	830,186	267,544	278,007	55,643	86,791	35,100	565,954	12,415	334,114	436,064	308,921	37,145	40,658			
CEDAR CREST COL.	656,375	446,861	54,176	22,875	46,040	66,403	0	236,729	4,160	161,221	112,827	86,347	36,413	18,678			
CEDARVILLE COL.	1,417,708	567,574	495,204	289,117	813	65,000	0	198,159	0	460,701	187,700	162,953	342,082	66,113			
CENTENARY COL. OF LOUISIANA	3,975,644	1,461,169	440,628	360,012	294,622	1,411,213	0	1,587,785	16,728	1,188,615	251,973	232,527	487,058	210,958			

FORMS OF GIFTS		SUPPORT THROUGH THE ANNUAL FUND					GIFTS BY PROPERTY			CORPORATIONS RECEIVING GIFTS		TOTAL STATISTICS			COUNT AND DESCRIPTION	
15 Amount (Dollars)	16 Type of Fund (Dollars)	17 Total No. of Donations	18 No. of Donations Under \$100	19 No. of Donations Over \$100	20 Amount Gifts to the Annual Fund (Dollars)	21 Amount Gifts to the Annual Fund (Dollars)	22 Corporate Donations (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Received	26 Amount of Corporate Support from Non-Profit Organizations (Dollars)	27 Unrestricted & General Contributions (Dollars)	28 Unrestricted Market Value (Dollars)	29 Treatment	30 Name	
40,530	0	4,098	4,098	1,157	57,537	132,537	0	0	0	NA	NA	4,021,777	238,188	694	NA ATLANTIC UNION COL.	
231,530	0	11,185	9,250	3,097	436,005	1,507,062	0	0	0	146	34,000	NA	0	1,707	MA AUGSBURG COL.	
522,266	47,024	21,723	13,527	1,603	237,202	713,717	0	1,950	9,761	117	88,763	14,293,574	8,367,540	2,335	IL AUGUSTANA COL.	
31,408	426,593	22,571	15,141	947	90,553	135,160	0	0	17,608	614	61,094	12,351,340	4,574,933	1,957	SD AUGUSTANA COL.	
108,625	28,000	8,296	6,217	2,023	113,360	320,088	14,963	33,255	19,013	107	28,539	5,548,546	2,642,148	1,507	IL AURORA COL.	
27,500	119,254	9,230	7,330	1,856	143,981	441,123	2,000	22,474	1,340	123	59,660	9,591,762	33,061,344	1,137	TX AUSTIN COL.	
175,003	0	9,150	9,112	750	27,124	518,060	0	0	296,093	35	4,100	4,065,216	381,889	962	VA AVERETT COL.	
0	0	5,807	5,598	1,048	47,326	451,564	0	0	0	NA	NA	4,676,512	1,100,000	1,775	MO AVILA COL.	
1,320,000	NA	9,500	9,500	3,500	257,172	627,313	0	0	0	140	19,115	5,165,831	11,298,654	762	MA BAKER UNIV.	
0	0	21,404	13,000	3,148	240,220	647,309	0	264,912	0	NA	NA	18,997,224	20,426,144	3,651	OH BALDWIN-WALLACE COL.	
1,017,547	NA	24,840	17,995	5,502	832,968	1,370,609	0	NA	NA	531	125,439	26,196,379	33,808,598	2,240	NY BARNARD COL.	
308,416	0	6,271	6,157	1,417	84,907	619,642	0	0	0	80	35,220	3,774,749	1,102,022	453	RI BARRINGTON COL.	
1,139,124	81,533	11,494	11,415	5,225	360,564	518,223	0	0	0	539	135,206	14,285,532	29,050,550	1,519	NE BATES COL.	
0	0	7,489	4,984	352	77,234	910,414	0	0	5,452	9	2,829	4,272,610	1,226,558	875	MS BELMONT COL.	
33,822	NA	6,950	5,662	1,750	99,792	557,863	39,620	8,951	14,928	191	40,363	6,191,011	3,662,523	2,809	NY BELMONT COL.	
0	0	8,400	5,500	789	59,487	332,976	0	3,100	14,885	89	23,227	4,262,285	5,385,000	855	NC BELMONT COL.	
1,451,465	213,597	13,964	11,189	5,531	746,799	4,611,033	16,000	692	83,559	462	170,043	10,670,281	14,689,140	1,132	MI BELMONT COL.	
2,000	0	13,970	7,850	1,594	92,385	332,083	92,000	17,000	3,644	9	11,078	5,834,177	11,400,100	1,494	SC BENEDICT COL.	
0	0	4,400	3,720	1,166	155,976	182,834	76,330	0	3,000	0	0	2,625,590	2,770,110	575	NC BENNETT COL.	
2,456,210	172,276	12,000	12,000	3,583	312,159	370,942	0	1,800	16,826	446	173,825	12,695,705	119,810,800	1,680	NY BEREA COL.	
1,385,521	5,695	15,382	12,882	3,026	264,788	2,298,362	66,451	29,236	96,257	85	40,423	9,809,446	35,998,000	1,394	GA BERRY COL.	
0	0	6,220	6,220	1,921	186,592	217,920	2,230	0	0	366	112,121	3,551,610	6,827,514	809	AA BETHANY COL.	
259,063	0	10,603	9,533	1,711	295,457	669,134	3,279	0	12,233	149	46,429	6,367,053	16	NY BETHANY COL.		
151,000	0	16,000	16,000	NA	NA	1,379,661	0	0	0	91	98,428	6,416,696	2,000,000	1,320	OH BETHANY COL.	
127,532	0	4,774	4,347	763	78,697	353,884	1,875	1,180	141,800	17	8,865	2,024,923	268,780	547	IN BETHEL COL.	
245,986	7,378	8,264	8,264	NA	339,436	751,104	9,132	1,485	194,268	93	44,764	4,101,991	7,346,519	670	GA BETHEL COL.	
283,616	360,766	15,724	13,332	1,805	231,707	1,657,283	2,969	2,900	73,163	241	168,079	12,517,662	1,546,308	2,408	OH BETHEL COL.	
52,251	0	6,539	6,539	856	92,193	667,635	4,340	2,400	0	45	10,638	1,978,686	2,153,120	516	TX BETHEL COL.	
620,450	27,630	8,090	5,179	346	38,339	184,834	97,905	0	0	4	10,600	14,356,217	3,650,569	1,708	PL BETHUNE COOKMAN COL.	
935,791	0	9,043	9,043	2,121	252,061	1,259,335	250	1,816	13,209	643	40,856	12,002,252	22,326,369	1,587	AL BIRMINGHAM-SOUTHERN COL.	
81,771	NA	6,500	6,178	1,130	107,764	482,587	NA	NA	NA	83	32,295	3,896,736	7,606,375	444	IL BLACKBURN COL.	
1,497,512	NA	12,506	11,606	6,524	1,748,061	2,105,763	NA	NA	NA	NA	NA	20,223,693	73,455,367	1,392	NE BONDOLIN COL.	
92,975	0	8,669	7,580	1,816	494,618	907,637	0	0	3,233	57	13,833	2,782,643	3,262,200	424	MA BRADFORD COL.	
918,567	0	7,394	7,073	1,061	133,455	672,227	15,500	21,050	11,492	53	36,497	7,138,986	2,504,047	1,801	GA BRIDGEMAN COL.	
108,691	0	2,834	2,135	1,144	39,153	42,596	NA	NA	NA	NA	NA	3,134,700	1,854,500	815	NY BRISACIA COL.	
0	0	5,100	5,100	NA	6,153	217,473	5,000	0	4,729	NA	NA	5,935,000	3,772,000	1,307	IA BRIAR CLIFF COL.	
1,854,636	5,422	9,719	7,866	2,225	1,049,767	3,097,666	4,272	23,400	1,328,237	80	24,122	5,101,887	6,000,000	803	VA BRIDGEMAN COL.	
240,830	682	5,300	5,300	691	75,899	563,967	0	0	0	32	27,502	3,285,070	1,000,000	585	TX BRYAN COL.	
0	0	6,625	6,625	1,093	46,522	227,304	NA	NA	NA	NA	NA	6,905,650	5,305,762	1,563	IA BUENA VISTA COL.	
0	0	1,740	1,670	752	30,051	181,195	0	0	5,900	148	8,364	4,150,000	3,253,000	986	PA CAARINE COL.	
2,062	0	3,937	3,067	601	35,697	112,535	0	0	0	110	21,499	2,700,000	540,000	500	NJ CALDWELL COL.	
288,593	0	33,267	31,290	6,195	480,098	1,216,283	0	12,000	92,690	666	123,493	22,649,379	2,930,400	3,971	NE CALVIN COL.	
0	0	6,000	6,000	241	13,630	37,363	1,000	2,524	26,880	0	0	4,303,154	1,154,538	657	NY CAMPBELL COL.	
75,750	0	3,283	2,516	348	59,690	81,426	0	0	0	1	534	NA	227,000	294	CA CANADIAN UNIV. COL.	
589,724	NA	17,946	16,326	2,925	295,335	1,679,271	198	1,050	96,922	764	66,210	15,577,429	3,485,791	2,643	OH CAPITAL UNIV.	
713,287	663,548	17,010	16,835	7,247	817,432	1,360,783	0	0	552,334	275	225,779	20,991,737	73,055,688	1,886	MA CARLETON COL.	
0	0	6,195	6,195	2,202	115,220	340,026	600	1,000	0	96	48,248	5,975,920	3,032,945	1,246	MA CARLOW COL.	
0	0	6,814	5,561	2,368	20,753	51,833	0	0	25,696	17	3,465	5,133,402	2,863,725	1,333	NY CARROLL COL.	
20,890	10,144	10,911	10,635	2,261	252,630	686,244	15,349	219	16,691	174	31,882	9,840,926	7,966,926	1,567	NE CARRILL COL.	
251,781	69,433	12,555	10,428	2,261	466,411	1,298,328	63,227	0	221,955	34	45,120	8,123,475	6,543,290	1,763	TX CARSON-NEWMAN COL.	
103,216	NA	10,678	10,678	1,205	114,863	680,311	NA	NA	NA	NA	NA	7,113,960	10,800,000	1,524	NE CARTHAGE COL.	
26,400	0	9,666	9,403	2,161	353,143	1,097,750	0	2,350	28,988	175	59,831	5,610,030	2,151,841	910	NC CATAMBA COL.	
5,000	NA	7,893	6,800	1,995	191,593	446,861	25,813	15,300	71,000	178	32,918	5,480,464	3,938,598	1,147	PA CEDAR CREST COL.	
2,709	NA	6,300	6,300	705	89,401	367,574	0	0	2,353	145	73,293	7,266,545	342,750	1,793	OH CROOKSVILLE COL.	
750,583	0	8,977	7,878	1,277	305,898	901,095	NA	NA	NA	NA	NA	7,396,002	19,366,032	1,441	LA CENTENARY COL. OF LOUISIANA	

GENERAL BACCALAUREATE INSTITUTIONS—PRIVATE (CONT.)

INSTITUTION	TOTAL SUPPORT			SUPPORT FOR CURRENT OPERATIONS				SUPPORT FOR CAPITAL PURPOSES				SOURCE OF SUPPORT					
	1 Total	2 Unrestricted	3 Restricted	4 Property, Buildings and Equipment	5 Contributed Income (Unrestricted)	6 Contributed Income (Restricted)	7 Loan Funds	8 Operating	9 Plant	10 New	11 Residential	12 Operating & Maintenance	13 Residential Operating	14 Residential Maintenance	15 Total		
CENTRAL WESLEYAN COL.	602,697	503,425	78,764	4,948	0	13,143	0	63,764	0	119,733	0	86,465	277,408	56,130			
CENTRE COL. OF KENTUCKY	4,306,676	540,305	713,363	183,632	2,647,634	241,942	0	411,425	21,127	2,787,945	384,723	456,452	71,810	168,394			
CHARNADE UNIV. OF HONOLULU	219,794	85,331	113,047	49,234	2,160	0	0	13,506	3,435	98,610	56,479	50,265	0	0			
CHARLESTON UNIV. OF	1,268,506	597,567	381,066	0	0	289,473	0	36,568	0	532,594	417,984	197,921	16	81,203			
CHATHAM COL.	1,298,764	278,817	0	97,000	922,927	0	0	373,445	7,762	303,449	337,745	39,666	0	13,917			
CHESTNUT HILL COL.	411,962	329,967	78,675	3,100	0	0	0	163,942	39,994	56,998	72,202	65,371	0	27,997			
CLAREMONT McKENNA COL.	6,006,735	562,321	1,253,983	1,682,019	95,800	2,166,612	50,000	44,192	12,279	3,334,333	1,591,262	621,337	1,750	163,367			
CLAREMONT COL.	1,006,134	433,343	124,451	99,870	630,302	295,970	0	14,663	21,060	1,079,265	45,483	86,756	226,790	0			
COE COL.	3,119,627	943,559	354,176	30,659	18,539	1,936,629	103,345	1,013,855	6,988	1,492,368	112,156	274,495	7,739	10,324			
COHER COL.	769,285	204,668	81,534	386,138	0	91,945	0	281,421	30,424	233,568	19,725	12,762	103	74,135			
COLBY COL.	2,517,963	748,990	329,861	1,028,675	56,428	634,029	0	1,149,371	141,468	466,914	659,981	183,655	0	40,774			
COLBY-SAWYER COL.	1,066,237	452,292	90,243	363,682	62,354	76,666	25,300	366,666	232,483	136,593	172,967	148,923	0	8,123			
COLORADO COL.	3,229,085	1,133,644	670,156	0	14,365	1,261,392	0	75,860	937,375	163,389	1,129,203	217,368	0	40,370			
COLUMBIA COL.	633,774	114,376	30,649	11,238	636,622	36,366	2,383	8,965	9,854	517,948	43,552	95,073	6,937	29,666			
COLUMBIA COL.	721,280	558,563	83,539	0	25,854	55,324	0	152,367	44	112,703	26,350	197,266	62,367	52,327			
COLUMBIA UNION COL.	1,783,947	1,583,183	171,091	0	0	20,673	0	132,598	0	119,796	6,003	14,660	1,403,213	27,730			
CONCORDIA COL.-MORRHEAD	3,059,515	1,200,957	504,963	359,783	66,499	961,688	225	699,931	766,451	372,643	324,816	642,475	331,557	159,343			
CONCORDIA COL.-ST. PAUL	373,644	13,090	0	390	0	3,433	0	3,499	403	333,331	6,780	58,466	59,529	0			
CONNECTICUT COL.	3,648,477	1,557,737	385,469	643,575	30,100	819,396	10,300	1,114,643	252,134	305,219	904,202	623,756	0	64,728			
CONVERSE COL.	1,734,626	696,300	450,866	35,526	167,255	670,477	0	379,109	49,916	872,214	266,329	183,674	0	65,780			
CORNELL COL.	1,793,517	587,647	170,483	267,040	1,367	792,360	0	1,204,536	19,745	82,655	67,965	160,724	66,564	88,225			
CULVER-STOCKTON COL.	2,029,623	1,027,696	244,829	294,653	3,989	196,666	6,923	274,203	23,416	100,580	1,322,772	229,651	77,921	0			
DARMON COL.	1,67,667	3,000	13,110	139,148	2,000	12,409	0	23,000	3,000	2,470	57,267	55,069	1,110	6,329			
DANA COL.	1,003,648	1,122,986	126,633	123,176	9,177	19,676	0	23,585	3,972	619,782	96,217	297,267	251,967	92,780			
DAVID LEPAGE COL.	3,196,604	1,136,662	169,137	831,110	735,661	196,109	124,725	236,137	18,519	1,562,343	372,895	293,228	146,135	663,346			
DAVIDSON COL.	3,246,511	1,167,320	1,583,668	506,495	55,090	1,931,756	0	1,766,767	145,997	600,360	1,627,231	952,755	73,461	0			
DAVIS AND ELAINS COL.	1,320,599	305,724	317,246	12,445	46,266	416,918	4,300	96,632	12,666	435,248	431,554	96,416	172,275	56,383			
DEPAUL COL.	1,681,362	540,639	125,327	507,259	0	308,117	0	926,390	2,763	139,666	121,505	162,361	61,536	66,744			
DELAWARE VALLEY COL. SCI. & AGRI.	892,141	241,641	937,143	310,364	250	2,343	0	366,455	7,700	2,246,111	53,000	34,575	0	0			
DEMISON UNIV.	4,346,606	1,213,702	596,374	0	282,185	2,297,565	0	2,943,955	289,367	200,621	617,100	188,622	1,000	106,361			
DECATUR COL.	1,940,266	612,374	57,734	639,460	123,717	517,481	0	392,756	42,376	316,565	519,267	116,436	17,178	36,606			
DELLARD UNIV.	1,764,316	964,307	572,533	227,478	0	0	0	33,767	0	44,207	591,665	591,665	591,665	406,271			
DEPAUL COL.	1,696,902	261,478	161,830	181,275	487,235	485,364	0	773,632	1,557	356,459	184,719	97,379	30,923	55,733			
DELAWARE VALLEY COL. SCI. & AGRI.	892,141	241,641	937,143	310,364	250	2,343	0	366,455	7,700	2,246,111	53,000	34,575	0	0			
DEMISON UNIV.	4,346,606	1,213,702	596,374	0	282,185	2,297,565	0	2,943,955	289,367	200,621	617,100	188,622	1,000	106,361			
DECATUR COL.	1,940,266	612,374	57,734	639,460	123,717	517,481	0	392,756	42,376	316,565	519,267	116,436	17,178	36,606			
DELLARD UNIV.	1,764,316	964,307	572,533	227,478	0	0	0	33,767	0	44,207	591,665	591,665	591,665	406,271			
DEPAUL COL.	1,696,902	261,478	161,830	181,275	487,235	485,364	0	773,632	1,557	356,459	184,719	97,379	30,923	55,733			
DELAWARE VALLEY COL. SCI. & AGRI.	892,141	241,641	937,143	310,364	250	2,343	0	366,455	7,700	2,246,111	53,000	34,575	0	0			
DEMISON UNIV.	4,346,606	1,213,702	596,374	0	282,185	2,297,565	0	2,943,955	289,367	200,621	617,100	188,622	1,000	106,361			
DECATUR COL.	1,940,266	612,374	57,734	639,460	123,717	517,481	0	392,756	42,376	316,565	519,267	116,436	17,178	36,606			
DELLARD UNIV.	1,764,316	964,307	572,533	227,478	0	0	0	33,767	0	44,207	591,665	591,665	591,665	406,271			
DEPAUL COL.	1,696,902	261,478	161,830	181,275	487,235	485,364	0	773,632	1,557	356,459	184,719	97,379	30,923	55,733			
DELAWARE VALLEY COL. SCI. & AGRI.	892,141	241,641	937,143	310,364	250	2,343	0	366,455	7,700	2,246,111	53,000	34,575	0	0			
DEMISON UNIV.	4,346,606	1,213,702	596,374	0	282,185	2,297,565	0	2,943,955	289,367	200,621	617,100	188,622	1,000	106,361			
DECATUR COL.	1,940,266	612,374	57,734	639,460	123,717	517,481	0	392,756	42,376	316,565	519,267	116,436	17,178	36,606			
DELLARD UNIV.	1,764,316	964,307	572,533	227,478	0	0	0	33,767	0	44,207	591,665	591,665	591,665	406,271			
DEPAUL COL.	1,696,902	261,478	161,830	181,275	487,235	485,364	0	773,632	1,557	356,459	184,719	97,379	30,923	55,733			
DELAWARE VALLEY COL. SCI. & AGRI.	892,141	241,641	937,143	310,364	250	2,343	0	366,455	7,700	2,246,111	53,000	34,575	0	0			
DEMISON UNIV.	4,346,606	1,213,702	596,374	0	282,185	2,297,565	0	2,943,955	289,367	200,621	617,100	188,622	1,000	106,361			
DECATUR COL.	1,940,266	612,374	57,734	639,460	123,717	517,481	0	392,756	42,376	316,565	519,267	116,436	17,178	36,606			
DELLARD UNIV.	1,764,316	964,307	572,533	227,478	0	0	0	33,767	0	44,207	591,665	591,665	591,665	406,271			
DEPAUL COL.	1,696,902	261,478	161,830	181,275	487,235	485,364	0	773,632	1,557	356,459	184,719	97,379	30,923	55,733			
DELAWARE VALLEY COL. SCI. & AGRI.	892,141	241,641	937,143	310,364	250	2,343	0	366,455	7,700	2,246,111	53,000	34,575	0	0			
DEMISON UNIV.	4,346,606	1,213,702	596,374	0	282,185	2,297,565	0	2,943,955	289,367	200,621	617,100	188,622	1,000	106,361			
DECATUR COL.	1,940,266	612,374	57,734	639,460	123,717	517,481	0	392,756	42,376	316,565	519,267	116,436	17,178	36,606			
DELLARD UNIV.	1,764,316	964,307	572,533	227,478	0	0	0	33,767	0	44,207	591,665	591,665	591,665	406,271			
DEPAUL COL.	1,696,902	261,478	161,830	181,275	487,235	485,364	0	773,632	1,557	356,459	184,719	97,379	30,923	55,733			
DELAWARE VALLEY COL. SCI. & AGRI.	892,141	241,641	937,143	310,364	250	2,343	0	366,455	7,700	2,246,111	53,000	34,575	0	0			
DEMISON UNIV.	4,346,606	1,213,702	596,374	0	282,185	2,297,565	0	2,943,955	289,367	200,621	617,100	188,622	1,000	106,361			
DECATUR COL.	1,940,266	612,374	57,734	639,460	123,717	517,481	0	392,756	42,376	316,565	519,267	116,436	17,178	36,606			
DELLARD UNIV.	1,764,316	964,307	572,533	227,478	0	0	0	33,767	0	44,207	591,665	591,665	591,665	406,271			
DEPAUL COL.	1,696,902	261,478	161,830	181,275	487,235	485,364	0	773,632	1,557	356,459	184,719	97,379	30,923	55,733			
DELAWARE VALLEY COL. SCI. & AGRI.	892,141	241,641	937,143	310,364	250	2,343	0	366,455	7,700	2,246,111	53,000	34,575	0	0			
DEMISON UNIV.	4,346,606	1,213,702	596,374	0	282,185	2,297,565	0	2,943,955	289,367	200,621	617,100	188,622	1,000	106,361			
DECATUR COL.	1,940,266	612,374	57,734	639,460	123,717	517,481	0	392,756	42,376	316,565	519,267	116,436	17,178	36,606			
DELLARD UNIV.	1,764,316	964,307	572,533	227,478	0	0	0	33,767	0	44,207	591,665	591,665	591,665	406,271			
DEPAUL COL.	1,696,902	261,478	161,830	181,275	487,235	485,364	0	773,632	1,557	356,459	184,719	97,379	30,923	55,733			
DELAWARE VALLEY COL. SCI. & AGRI.	892,141	241,641	937,143	310,364	250	2,343	0	366,455	7,700	2,246,111	53,000	34,575	0	0			
DEMISON UNIV.	4,346,606	1,213,702	596,374	0	282,185	2,297,565	0	2,943,955	289,367	200,621							

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND					OFFER OF PROPERTY			COMMODITY RECEIVED OFFER		VERB. CONTRIBUTION			OTHER AND IDENTIFICATION	
15 Revised Donations (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Amounts of Record	18 No. of Amounts Submitted Through The Annual Fund	19 No. of Amounts Donated to The Annual Fund	20 Amounts Gifts to The Annual Fund (Dollars)	21 Total Gifts to The Annual Fund (Dollars)	22 Commodity Products (Dollars)	23 From Commodities (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Received	26 Amount of Commodity Support from Donations (Dollars)	27 Unallocated & Unassigned (Dollars)	28 Unallocated & Unassigned (Dollars)	29 Unallocated & Unassigned (Dollars)	30 Name	
2,546,036	Q	4,500	1,700	624	30,965	30,965	4,701	Q	1,084	NA	NA	4,627.122	620.029	397	SC GENERAL RESERVE FUND	
Q	Q	1,200	7,051	7,363	5,048	6,102.230	4,000	4,617.75	830	603	96,837	24,224.000	747	AV GENERAL FUND, OF AMERICA		
Q	Q	5,359	4,299	216	1,080.8	219,794	Q	4,525.00	63,710	21	9,766	6,077.793	1,925	HA CHARITABLE TRUST, OF HONOLULU		
2	Q	1,200	NA	138	1,775.2	634,197	1,158	62	4,107	20	16,440	5,240.000	2,316	HA CHARITABLE TRUST, OF		
1,544,255	Q	5,900	5,900	2,243	1,775.078	270,124	Q	Q	Q	176	24,519	6,446.854	1,946.854	333	HA CHARITABLE FUND	
22,751	Q	5,117	5,117	1,082	1,602.842	611,942	Q	Q	24,200	162	4,936	1,523.510	954,464	1,111	HA CHESTNUT HILL FUND	
26,189	1,158.637	6,779	4,724	2,166	353,295	553,997	1,911.311	Q	9,300	232	80,048	6,887.000	64,887.000	840	HA CHESTNUT HILL FUND, OF AMERICA	
3,200	Q	5,429	4,300	2,700	146,940	502,386	Q	14,000	Q	99	23,000	4,246.826	2,824.349	927	HA CHESTNUT HILL FUND	
207,005	NA	1,157.937	10,909	3,127	611,129	668,539	Q	7,331	10,447	137	67,902	9,809.751	20,794.328	1,195	HA CHESTNUT HILL FUND	
4	NA	4,374	4,275	479	4,945	208,444	Q	Q	1,120	18	16,440	4,186.840	7,209.142	355	SC CHESTNUT HILL FUND	
290,524	41,197	1,692	12,648	5,099	539,605	1,078,831	Q	11,790	133,341	804	1,081.125	1,899.946	602,127.543	1,440	HA CHESTNUT HILL FUND	
7,200	NA	1,167	10,822	3,623	267,164	55,479	Q	Q	Q	413	1,144	4,392.582	2,142.822	438	HA CHESTNUT HILL FUND, OF AMERICA	
711,339	NA	15,447	15,447	6,089	530,199	1,133,844	430	6,020	13,802	427	1,321.557	1,811.244	1,811.244	1,923	HA CHESTNUT HILL FUND, OF AMERICA	
2,942	Q	20,458	15,516	954	67,116	533,774	1,070	Q	4,071	43	14,443	7,244.877	3,370.339	2,746	HA CHESTNUT HILL FUND	
Q	Q	10,820	7,503	2,228	152,347	72,120	Q	2,834	8,823	45	12,384	3,842.787	3,870.407	1,192	SC CHESTNUT HILL FUND	
3,300	Q	5,425	5,425	1,164	124,938	184,298	Q	Q	Q	8	3,820	4,338.278	768,927	890	HA CHESTNUT HILL FUND, OF AMERICA	
1,320	6,521.670	20,475	20,475	2,204	207,994	44,337	2,855	Q	83,137	374	87,132	1,642.419	8,433.030	2,325	HA CHESTNUT HILL FUND, OF AMERICA	
24,181	NA	6,521	6,521	355	1,842.24	10,083	Q	Q	Q	44	1,924	4,809.917	714	HA CHESTNUT HILL FUND, OF AMERICA		
1,001,213	NA	14,963	14,963	5,226	1,008,342	1,525,206	Q	Q	Q	891	2,018.840	1,813.854	1,813.854	1,738	HA CHESTNUT HILL FUND, OF AMERICA	
34,337	Q	10,728	3,700	2,923	275,837	89,840	Q	Q	Q	147	2,812.823	6,734.241	9,749.024	1,037	SC CHESTNUT HILL FUND	
524,980	NA	11,807	9,207	2,689	34,943	58,766	Q	Q	1,081,771	230	22,944	9,941.242	12,477.370	1,086	HA CHESTNUT HILL FUND	
5,200	Q	10,267	7,171	1,855	80,539	1,423,440	2,103	Q	3,090	80	22,955	4,348.781	8,448.284	723	HA CHESTNUT HILL FUND, OF AMERICA	
Q	Q	4,600	4,600	250	23,200	5,100	Q	Q	Q	79	3,000	7,274.784	212,036	1,443	HA CHESTNUT HILL FUND	
5,870	7,765	7,341	7,271	1,402	25,258	1,402,568	2,800	9,929	15,099	1,135	8,539	1,213.903	1,213.903	449	HA CHESTNUT HILL FUND	
1,847.067	NA	24,320	Q	3,083	257,341	3,067,994	Q	Q	Q	162	99,934	1,240,207	1,240,207	3,083	HA CHESTNUT HILL FUND, OF AMERICA	
1,100	6,511.30	15,154	12,687	4,841	93,926	1,703,622	Q	1,407,204	341,578	204	2,214.642	1,653.094	38,268.849	1,371	HA CHESTNUT HILL FUND	
1,115	542,587	7,150	7,150	950	84,282	7,049,767	Q	15,149	2,092	67	23,555	5,343.454	6,874.448	1,085	HA CHESTNUT HILL FUND, OF AMERICA	
88,852	NA	11,372	7,370	1,537	22,030	66,586	1,851	Q	3,750	80	67,000	2,414.451	2,414.451	921	HA CHESTNUT HILL FUND, OF AMERICA	
Q	Q	5,438	1,349	1,197	20,923	20,923	Q	Q	250	84	21,840	6,854.200	2,428.817	1,395	HA CHESTNUT HILL FUND, OF AMERICA	
1,106,519	3,905	18,020	18,020	5,793	91,856	1,324,846	6,337	800	60,180	1,216	1,779.934	1,820,167	38,439.835	2,088	HA CHESTNUT HILL FUND, OF AMERICA	
26,947	80,449	14,390	13,900	4,225	36,400	61,247	Q	Q	Q	372	4,818.318	1,811,820	22,243.055	1,837	HA CHESTNUT HILL FUND, OF AMERICA	
Q	Q	4,878	4,878	324	30,457	32,367	NA	NA	NA	NA	NA	8,300.623	1,432.124	122	HA CHESTNUT HILL FUND	
583,895	5,901	4,306	4,306	1,363	1,011,579	26,149	Q	10,416	74	28	1,416	1,416.795	1,416.795	888	HA CHESTNUT HILL FUND, OF AMERICA	
Q	Q	1,822	1,822	138	9,780	42,170	Q	11,493	300	21	3,940	3,374.277	1,244.848	1,729	HA CHESTNUT HILL FUND, OF AMERICA	
924,924	1,339,569	12,026	10,826	1,177	79,542	1,468,462	Q	Q	Q	41	62,858	NA	1,143,538.175	1,479	HA CHESTNUT HILL FUND, OF AMERICA	
105,103	Q	Q	Q	Q	Q	Q	4,103	Q	1,434	14	6,555	5,805.704	5,805.704	1,154	HA CHESTNUT HILL FUND, OF AMERICA	
21,942	34,794	15,245	12,779	3,504	520,454	951,321	NA	NA	NA	302	8,728	12,587.484	60,127.000	1,058	HA CHESTNUT HILL FUND, OF AMERICA	
123,750	Q	3,270	2,000	662	34,254	61,090	Q	2,500	1,833	102	1,842	4,517.184	2,000.024	936	HA CHESTNUT HILL FUND, OF AMERICA	
61,854	NA	9,949	8,993	2,139	247,249	335,112	Q	Q	Q	Q	Q	7,712.794	1,444.023	937	HA CHESTNUT HILL FUND, OF AMERICA	
12,195	Q	4,858	3,858	756	5,373	1,289,224	Q	Q	Q	78	27,414	10,542.700	5,320.200	1,045	HA CHESTNUT HILL FUND, OF AMERICA	
2,200	NA	14,119	10,568	2,274	92,384	303,349	Q	7,808	970	221	43,350	9,541.131	6,433.460	1,470	HA CHESTNUT HILL FUND, OF AMERICA	
23,194	20,000	15,453	13,290	1,537	84,522	30,946	1,700	Q	13,932	144	22,114	12,275.904	7,429.000	3,403	HA CHESTNUT HILL FUND, OF AMERICA	
106,100	52,000	11,735	11,735	3,068	123,905	37,291	13,712	1,208	20,134	94	23,414	9,444.971	9,444.971	2,715	HA CHESTNUT HILL FUND, OF AMERICA	
Q	Q	8,000	4,000	NA	9,314	1,123,34	Q	Q	Q	23	1,920	33,193.800	503,977	1,000	HA CHESTNUT HILL FUND, OF AMERICA	
1,836	Q	8,844	7,788	2,779	1,836,358	24,235	Q	Q	4,000	293	32,427	9,084.351	1,812.958	705	HA CHESTNUT HILL FUND, OF AMERICA	
162,262	2,414	7,743	7,743	1,570	21,422	7,021.51	Q	Q	Q	85	3,914	4,798.100	7,938.281	708	HA CHESTNUT HILL FUND, OF AMERICA	
5,212	67,242	2,770	2,770	2,246	21,918	38,519	1,400	Q	1,335	142	32,493	5,730.904	5,730.904	036	HA CHESTNUT HILL FUND, OF AMERICA	
3,827	3,381	5,007	5,007	1,021	252,799	70,120	Q	1,92	340	70	28,010	3,705.000	3,705.000	527	HA CHESTNUT HILL FUND, OF AMERICA	
4,750	Q	2,240	1,500	33	585	585	20,000	Q	1,170	8	950	2,117.081	3,157.749	643	HA CHESTNUT HILL FUND, OF AMERICA	
103,810	NA	10,112	10,112	883	125,749	1,294,082	Q	400	1,235	75	1,931	3,278.515	3,331.413	1,408	HA CHESTNUT HILL FUND, OF AMERICA	
22,243	Q	7,318	4,102	481	52,875	12,717	Q	Q	4,000.095	137	30,924	5,274.827	2,871.431	1,231	HA CHESTNUT HILL FUND, OF AMERICA	
38,380	47,000	13,723	12,693	1,034	41,758	1,124,210	Q	Q	1,124.262	103	23,277	11,241.277	1,553.429	3,054	HA CHESTNUT HILL FUND, OF AMERICA	
834	Q	9,146	4,721	1,045	9,433	25,709	NA	NA	NA	182	10,932	40,024	40,024	940	HA CHESTNUT HILL FUND, OF AMERICA	
27,281	1,235,414	18,855	17,403	5,855	557,342	83,970	Q	8,200	13,500	549	1,102.207	20,348.128	30,417.157	3,044	HA CHESTNUT HILL FUND, OF AMERICA	
142,343	1,744.834	7,458	4,333	1,593	273,427	754,713	7,573	2,530	24,813	94	46,302	9,084.351	1,812.958	705	HA CHESTNUT HILL FUND, OF AMERICA	

GENERAL BACCALAUREATE INSTITUTIONS—PRIVATE (CONT.)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT					
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings, and Equipment (Dollars)	5 Endowment—Income (Unrestricted) (Dollars)	6 Endowment—Income (Restricted) (Dollars)	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
FRANKLIN PIERCE COL.	232,373	91,793	31,772	7,000	82,003	0	0	1,376	22,354	14,369	1,982	32,775	0	2,693
FREED-HARDMAN COL.	1,331,894	48,588	97,259	375,507	35,112	9,243	0	26,743	81,919	235,361	21,000	109,782	93,716	122,393
FRIEDLAND UNIV.	1,721,000	1,245,474	202,448	1,611,715	111,570	0	0	688,881	22,767	244,272	0	680,842	7,705	56,541
GARON-WEISS COL.	2,074,050	95,926	42,918	351,597	44,553	212,119	84,574	52,205	490	34,437	519,431	345,148	817,139	0
GENEVA COL.	1,307,410	273,447	479,297	685,041	45,460	25,163	0	63,344	24,715	307,194	205,008	78,023	39,556	563
GEORGIAN COURT COL.	373,133	219,979	29,996	3,587	12,961	108,615	0	67,328	4,118	72,610	28,400	43,165	0	139,517
GETHYSBURG COL.	3,349,392	97,668	361,145	891,997	231,422	883,760	0	1,149,110	119,506	724,283	763,653	382,119	164,591	44,133
GLADSON COL.	1,986,145	700,737	38,483	352,204	0	884,521	12,000	118,512	37,524	1,162,907	225,492	371,667	22,253	31,069
GOSSMAN COL.	2,894,606	1,498,949	339,164	115,951	94,193	874,549	0	1,344,300	11,865	420,975	189,300	213,406	423,997	95,163
GOUGHAN COL.	3,204,992	752,843	172,236	1,312,977	376,512	369,419	25,000	1,739,594	30,100	244,282	499,700	259,369	0	63,967
GRAND VIEW COL.	637,402	279,955	90,331	97,257	124,309	45,750	0	33,640	0	22,491	3,730	253,362	116,339	0
GREAT FALLS COL. OF	667,252	54,327	89,425	0	1,000	1,000	0	33,506	100	85,706	80,260	202,016	220,949	39,693
GREENSBORO COL.	700,435	44,372	0	174,104	0	80,407	0	134,473	4,555	150,803	29,967	49,398	235,908	33,173
GREENVILLE COL.	1,301,041	649,239	439,139	0	7,530	159,333	23,500	873,596	0	18,604	47,200	89,567	54,125	31,065
GREENHILL COL.	4,773,416	1,235,756	793,923	832,851	315,304	1,595,584	0	2,424,765	115,245	820,296	532,783	327,683	0	34,966
GUELDFORD COL.	1,477,976	582,567	306,200	39,233	59,217	373,200	122,879	69,410	102,560	332,614	223,168	244,325	25,740	82,661
GUSTAVUS ADOLPHUS COL.	5,371,220	895,088	507,450	2,981,026	44,751	1,242,705	0	2,267,778	259,170	381,249	1,400,100	238,586	383,433	133,104
HAMILTON COL.	7,784,318	1,205,574	862,907	577,356	4,175,567	1,284,212	0	2,427,872	309,381	3,113,624	1,214,175	294,101	0	28,385
HAMLINE UNIV.	2,479,294	744,498	744,254	0	647,811	6720	0	792,260	21,146	219,521	900,462	294,952	117,412	112,541
HANCOCK-STONEH COL.	3,184,400	1,202,323	194,430	1,351,126	78,098	341,994	700	1,231,404	14,983	974,260	704,914	319,821	22,433	141,661
HANDLER COL.	2,179,629	282,420	124,178	0	0	1,000,314	16,977	185,208	31,225	1,211,100	149,387	194,427	17,181	0
HARDING UNIV.	3,395,792	411,202	34,567	2,109,450	22,455	218,138	11,000	394,100	26,767	1,555,244	223,323	427,442	93,854	202,442
HARTWICK COL.	1,404,139	57,266	348,293	190,247	394,249	184,324	0	115,000	239,542	484,537	329,480	178,346	0	248,750
HAYESFIELD COL.	4,440,403	95,670	422,094	1,330,597	1,511,920	519,722	950	3,344,659	332,872	248,907	839,736	17,329	0	0
HEALING COL.	812,565	625,878	82,087	170,600	0	32,000	0	1,758	2,525	65,476	732,700	57,662	50,444	0
HEIDELBERG COL.	1,149,305	401,300	119,236	495,451	0	131,318	0	452,779	7,416	367,259	104,497	62,530	41,373	90,651
HENDERSON COL.	2,324,126	719,162	20,279	1,949,795	302,323	509,111	0	1,437,995	38,363	527,548	78,870	41,827	354,259	45,354
HIGH POINT COL.	885,881	334,421	112,282	399,238	1,377	121,763	0	201,901	754	75,296	21,440	348,424	244,196	72,197
HIDALGO COL.	1,177,197	462,350	142,739	3,000	153,273	3,000	27,510	70,383	40,248	225,183	104,619	49,427	0	119,339
HIDALGO AND WILLIAM SMITH COLS.	2,894,521	704,080	204,316	532,266	419,129	824,829	25,000	1,223,937	221,321	583,223	345,000	349,557	0	132,661
HILL CRESS COL. OF THE	3,297,309	3,550,403	0	133,200	791,264	620,257	0	3,481,361	194,812	375,940	192,211	835,830	0	49,485
HILL FARM COL.	109,226	4,296	31,109	340	1,000	36,481	0	7,602	940	43,299	17,802	4,567	2,100	29,125
HOPKINS COL.	6,527,893	1,545,144	37,684	1,407,230	1,292,147	1,957,433	8,153	2,185,144	92,869	1,444,144	1,300,432	1,242,360	469,903	0
Houghton COL.	1,517,241	624,174	444,486	189,267	18,365	79,949	0	407,487	0	332,562	272,400	129,318	260,231	174,545
HUNTINGDON COL.	1,153,511	647,249	33,907	179,736	0	297,799	0	223,323	3,008	243,457	84,962	303,109	279,932	21,949
HUNTINGTON COL.	1,205,892	1,117,867	0	83,592	0	62,433	0	115,161	38,584	521,281	49,463	173,434	231,304	97,330
IDAHO COL. OF	2,172,357	978,371	533,513	172,332	0	487,996	125	312,243	0	621,458	727,272	419,958	43,570	47,856
ILLINOIS BENEVOLENCE COL.	1,548,561	679,254	70,815	62,833	575,000	143,859	0	144,516	28,314	731,105	134,305	361,639	84,807	45,954
ILLINOIS COL.	1,467,135	239,500	82,243	194,484	1,100,000	51,998	0	349,196	3,127	903,475	53,533	43,686	18,104	58,032
ILLINOIS WESLEYAN UNIV.	2,590,600	684,878	42,347	492,705	795,564	577,107	0	459,158	29,742	1,574,988	200,379	193,777	128,932	0
IMMACULATE COL.	573,947	287,772	85,425	230	0	0	0	105,401	13,643	57,970	66,950	67,322	0	59,461
IONIA WESLEYAN COL.	1,258,939	699,961	0	199,948	148,245	227,785	0	306,585	1,811	383,447	80,674	124,795	99,411	51,208
JARVIS CHRISTIAN COL.	797,868	639,206	6,935	2,440	0	119,667	0	65,148	23,741	31,296	14,206	7,565	111,927	431,385
JAMES ARTHUR UNIV.	1,167,916	344,952	225,143	12,193	0	483,626	0	131,235	13,623	283,845	17,300	52,875	3,706	567,200
JAMESON & SMITH UNIV.	2,742,827	1,257,881	799,561	704,500	0	3,255	0	134,624	0	1,175,914	2,153,624	119,423	0	307,704
JESUIT COL.	1,304,172	917,761	148,591	232,620	200	10,200	0	295,547	15,815	261,165	32,136	69,756	109,724	32,947
JESUIT COL. OF	1,824,741	357,555	161,521	144,316	144,316	419,741	0	1,267,941	383	1,587,337	12,100	158,428	244,541	12,880
JESUIT COL.	1,511,551	208,531	103,762	551,425	0	647,533	300	874,202	61,291	274,701	103,812	121,551	4,721	21,775
KALAMAZOO COL.	2,265,867	839,325	803,201	322,204	904,489	213,659	0	620,286	57,210	272,277	790,685	389,452	9,568	149,993
KANSAS WESLEYAN COL.	1,162,324	403,534	145,629	7,500	164,831	14,230	0	45,117	14,449	15,235	52,670	188,794	677,219	32,965
KENDALL COL.	383,482	269,990	60,816	0	1,463	54,213	0	3,666	1,245	79,742	217,656	77,566	4,895	0
KENTUCKY WESLEYAN COL.	1,100,994	731,244	179,196	19,805	0	75,751	0	117,959	340	173,658	125,100	211,536	169,116	131,637
KENTON COL.	3,249,168	481,172	659,270	624,384	74,731	512,811	0	1,127,562	22,120	689,767	56,974	348,505	0	99,000
KIRBY COL.	652,980	589,158	52,839	31,413	0	0	0	167,855	27,689	282,272	87,160	4,272	0	27,119
KING COL.	2,499,219	1,564,352	354,942	393,672	233,777	0	0	102,864	19,565	1,102,544	424,621	119,293	16,425	146,310

FUND OF GIVING		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			COMPOSITION MATURING GIFTS		REAL ESTATES		NAME AND ADDRESS	
(15) Donor's Name (Address)	(16) Total, Pooled Income Funds & Reserves (Address)	(17) Total No. of Donations of Record	(18) No. of Donations Submitted for Annual Fund	(19) No. of Donations Given to the Annual Fund	(20) Amount Given to the Annual Fund (Dollars)	(21) Total Gifts to the Annual Fund (Dollars)	(22) Complete Property (Dollars)	(23) Partial Property (Dollars)	(24) Total Gifts to Other Funds (Dollars)	(25) Number of Gifts Received	(26) Amount of Complete Support from Matured Gifts (Dollars)	(27) Encumbrance & General Reserves (Dollars)	(28) Encumbrance Matured Gifts (Dollars)	(29) Encumbrance	(30) Name	
0	0	2,187	1,841	318	11,511	232,573	0	0	35,301	47	14,095	9,097,718	1,324,803	980	WM FRANKLIN PIERCE COL.	
95,986	2,058	13,062	NA	231	11,997	37,216	20,929	0	3,608	98	41,743	7,092,049	2,127,444	1,131	YM FREED-HARDMAN COL.	
372,781	0	6,400	5,200	2,204	597,216	1,245,474	0	10,598	0	35	12,378	4,705,357	5,650,851	882	KA FRIENDS UNIV.	
4,000	0	11,133	11,133	394	32,597	155,116	NA	NA	NA	NA	NA	NA	3,981,593	1,878	NC GARDNER-HEBB COL.	
262,562	45,462	12,339	9,026	3,910	259,473	751,744	6,037	43,850	11,755	244	49,444	5,435,872	6,273,000	1,137	PA GENEVA COL.	
116,839	NA	4,585	4,335	1,029	75,911	249,975	0	0	25,799	126	17,757	5,182,524	572,101	1,555	NJ GEORGIAN COURT COL.	
262,516	555,768	17,000	16,400	9,193	579,232	907,449	0	0	48,780	364	179,096	16,274,626	15,800,046	1,952	PA GETTYSBURG COL.	
631,393	9,241	6,328	5,556	1,883	86,625	634,962	233,307	0	234,079	150	58,998	7,551,642	2,797,000	1,095	NA GORDON COL.	
96,210	NA	NA	0	0	0	0	0	3,200	245,607	135	34,258	4,281,863	5,371,945	1,088	IN GOSHEN COL.	
568,515	3,133	15,866	11,622	4,610	582,123	752,848	NA	NA	78,000	163	71,587	12,081,477	33,124,146	983	MD GOUCHER COL.	
124,509	0	8,444	8,440	679	29,625	279,954	0	35,000	0	61	10,406	5,129,324	2,010,000	1,247	IA GRAND VIEW COL.	
0	0	5,160	2,500	312	15,813	58,632	1,000	0	5,139	8	3,368	3,203,765	557,168	1,192	NY GREAT FALLS COL. OF	
58,451	NA	6,500	6,500	1,259	42,534	175,802	50	0	15,363	61	11,948	4,571,118	3,818,596	524	NC GREENSBORO COL.	
188,202	51,762	12,496	6,495	NA	452,935	710,215	432	5,395	13,163	NA	70,441	1,400,000	1,400,000	685	IL GREENSBORO COL.	
1,202,400	330,403	19,553	15,167	5,529	605,396	1,400,417	0	0	159,566	216	117,062	15,836,441	126,473,000	1,304	IA GREENBELL COL.	
85,200	2,827	9,898	9,898	2,821	218,771	639,874	0	350	28,727	161	91,080	10,077,200	11,071,156	1,636	NC GUILFORD COL.	
901,150	37,241	13,517	13,303	8,170	809,157	1,043,254	0	0	23,074	1,843	135,332	14,814,986	10,156,908	2,214	WA GUSTAVUS ADOLPHUS COL.	
5,931,267	1,826	18,267	8,845	5,307	1,123,445	1,454,254	0	0	53,387	NA	211,602	21,097,173	60,812,972	1,618	NY HAMILTON COL.	
100,400	8,845	12,502	11,450	2,353	22,347	1,222,552	1,000	0	19,540	368	78,829	14,204,212	12,868,820	1,856	WA HARVARD UNIV.	
593,450	11,814	5,617	5,617	3,188	496,895	1,217,483	0	13,000	235,684	255	49,986	7,902,612	12,795,213	781	VA HANFORD-SYDNEY COL.	
116,197	0	9,193	8,629	1,259	84,105	282,020	0	0	0	154	33,875	5,544,260	19,766,727	996	IN HANOVER COL.	
102,278	144,176	18,518	12,236	2,468	143,210	180,199	0	0	0	NA	156,319	14,509,788	19,000,121	3,040	AR HARDING UNIV.	
4,787	NA	9,007	7,703	3,210	192,525	820,859	26,580	1,147	1,714	432	58,292	12,840,390	17,273,528	1,440	NY HARTWICK COL.	
670,347	NA	6,956	6,415	3,277	627,292	997,997	200	0	130,864	305	117,456	14,109,321	47,360,801	1,068	PA HAVERFORD COL.	
0	0	535	535	44	1,758	707,965	NA	NA	NA	0	3,750	2,709,615	160,315	402	MA HANZEL LOR COL.	
259,577	0	9,971	8,416	2,557	156,303	400,975	4,650	1,295	0	87	30,360	7,256,857	5,445,922	968	OH HEIDELBERG COL.	
NA	0	10,271	9,470	1,775	230,074	719,162	0	0	0	60	NA	9,946,998	25,841,973	990	AR HENDRIX COL.	
15,369	0	9,477	8,773	1,505	194,126	201,801	28,200	NA	46	46	12,420	9,775,235	7,598,170	1,332	NC HIGH POINT COL.	
529,553	0	10,394	8,148	3,290	230,207	410,526	0	0	33,440	255	54,252	8,976,292	16,229,400	1,228	OH HIRSH COL.	
381,843	NA	14,167	13,234	8,025	576,781	1,110,396	0	0	27,553	287	153,423	19,103,786	14,896,636	1,839	NY HOBART AND WILLIAM SMITH COLS.	
319,513	NA	20,328	18,678	11,195	2,404,848	3,550,805	83,000	0	0	1,369	367,528	23,361,000	30,232,000	2,536	PA HOLY CROSS COL. OF THE	
13,899	0	2,506	2,518	244	9,428	24,818	0	0	21	21	2,310	3,338,447	56,240	1,604	PA HOLY FAMILY COL.	
563,476	NA	14,335	14,244	8,167	620,888	1,382,848	0	4,374	93,186	969	153,831	17,610,355	11,543,689	2,519	RI HOPE COL.	
130,444	NA	0	0	0	0	0	9,792	1,297	400	235	78,242	7,090,746	5,443,776	1,295	NY HOUGHTON COL.	
65,307	0	9,919	9,919	2,670	103,378	107,998	0	0	0	28	4,420	4,282,974	4,362,298	741	AL HUNTINGDON COL.	
337,497	NA	4,400	3,900	651	107,100	812,100	0	3,275	1,200	16	28,720	2,250,136	1,029,158	418	IN HUNTINGTON COL.	
0	NA	7,963	7,395	1,479	274,305	1,311,884	NA	NA	NA	NA	NA	5,568,218	2,000,000	627	IL IDAHO COL. OF	
500,500	NA	6,100	5,100	1,966	123,186	746,869	0	21,907	25,408	242	38,293	9,475,197	1,621,691	2,143	IL ILLINOIS BENEDICTINE COL.	
891,360	48,500	8,252	7,748	1,259	137,403	320,343	136	0	12,553	101	24,320	4,218,272	13,600,000	785	IL ILLINOIS COL.	
1,372,871	0	19,538	15,185	6,314	280,510	703,493	0	0	1,200	290	47,520	10,575,346	36,048,320	1,669	IL ILLINOIS WESLEYAN UNIV.	
5,000	0	5,053	5,053	1,499	108,401	575,847	9,859	500	9,080	211	27,022	4,589,874	999,928	1,793	PA IMMACULATE COL.	
652,756	0	12,069	9,565	2,318	163,425	886,981	0	892	18,009	112	20,962	4,549,752	1,847,738	652	IA IOWA WESLEYAN COL.	
0	0	4,300	3,800	629	89,328	89,343	0	0	0	0	0	9,159,886	0	590	TX JARVIS CHRISTIAN COL.	
505,464	23,451	6,313	6,774	587	93,242	202,256	0	4,103	68	68	47,343	11,794,767	11,794,767	858	AR JOHN BROWN UNIV.	
500	0	6,813	6,000	708	124,243	133,186	0	0	0	20	10,943	6,913,611	2,393,022	1,263	NC JOHNSON C. SMITH UNIV.	
1,200	0	3,766	3,466	757	193,184	488,238	3,000	0	NA	47	17,114	2,091,874	1,940,517	428	AL JUDSON COL.	
472,050	NA	1,339	1,223	556	12,400	12,400	0	0	4,167	NA	57,297	3,393,969	2,029,570	410	IL JUDSON COL.	
46,791	287,566	7,995	3,410	181,979	288,748	288,748	0	128,170	200	48,771	9,993,620	15,021,626	1,521,626	1,213	PA JUNIATA COL.	
219,124	2,408	13,400	9,000	2,282	242,163	1,262,387	28,821	3,200	62,663	157	111,143	11,576,660	20,114,499	1,130	WI KALAMAZOO COL.	
0	0	3,564	2,763	774	32,827	98,983	2,330	4,546	2,673	45	10,760	2,742,500	529,593	921	KA KANSAS NEWMAN COL.	
18,488	0	NA	0	0	0	0	0	0	375	19	2,440	8,744,000	2,565,000	335	IL KENDALL COL.	
13,500	0	5,073	4,353	1,950	14,918	731,244	0	0	9,227	93	21,348	4,951,112	2,600,920	1,055	AT KENTUCKY WESLEYAN COL.	
971,281	71,262	6,945	6,500	3,581	524,923	1,246,242	0	34,135	17,910	442	158,231	13,962,725	17,703,000	1,420	OH KENTON COL.	
190,355	0	5,275	3,163	1,863	189,542	189,542	6,270	0	0	156	38,222	3,926,229	376,342	444	NY KENYA COL.	
1,750	0	3,166	3,166	722	81,324	1,384,330	0	0	0	40	14,573	4,472,385	3,300,000	493	TX KING COL.	

GENERAL BACCALAUREATE INSTITUTIONS—PRIVATE (CONT.)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT					
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income Unrestricted (Dollars)	6 Endowment Income Restricted (Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS			ORGANIZATIONS			
								8 Alumni (Dollars)	9 Parents (Dollars)	10 Other (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
KING'S COL.	2,046,551	649,792	567,700	636,490	79,324	117,545	0	273,794	85,852	1,567,180	63,930	228,171	26,949	3,275
KING'S COL.	1,075,520	273,323	62,841	519,488	58,857	156,011	0	311,252	16,702	374,374	134,361	207,220	0	29,111
KNOX COL.	1,243,723	422,112	128,351	8,430	52,437	135,086	1,500	634,331	15,658	98,378	116,573	132,545	0	50,738
LA ROCHE COL.	1,339,183	711,087	62,596	2,500	0	0	0	7,399	2,350	16,435	59,627	39,250	10,622	0
LA SALLE COL.	1,993,167	264,061	314,140	636,860	0	180,106	0	373,512	8,662	205,980	599,340	404,825	260,122	37,726
LAFAYETTE COL.	7,152,994	1,666,115	536,366	1,392,141	551,347	2,902,025	5,300	3,562,784	137,910	935,739	1,225,542	827,505	47,394	96,322
LAKE ERIE COL.	812,214	698,929	16,920	65,300	0	3,190	5,175	103,325	3,156	292,391	100,156	163,699	0	14,787
LAKE FOREST COL.	2,645,720	1,582,571	126,000	339,145	25,939	572,653	2,432	1,279,236	206,344	581,967	280,985	245,183	12,654	42,941
LAKELAND COL.	1,593,133	587,098	89,576	559,109	52,450	123,300	0	73,299	8,416	264,810	684,860	182,340	153,174	43,737
LAMAR COL.	1,180,131	629,937	84,437	195,499	33,945	237,113	200	202,164	1,390	473,781	5,383	39,327	436,741	22,663
LAWRENCE UNIV.	4,694,195	1,259,532	832,514	69,282	1,476,504	1,255,934	430	1,972,963	54,210	1,229,683	562,020	719,785	0	136,755
LE MOYNE COL.	879,966	631,232	48,990	313,797	340	7,627	0	203,908	29,686	159,202	76,907	297,187	89,750	30,315
LENDIR-RHYNE COL.	1,306,117	514,690	411,527	161,322	9,322	212,526	0	220,400	13,894	244,501	299,434	213,003	229,688	86,797
LIBERTY BAPT. COL.	9,933,333	5,126,281	808,795	0	0	457	0	1,998	30,456	163,423	0	252,785	4,771,335	4,794,834
LINCOLN MEMORIAL UNIV.	392,612	266,581	105,731	0	0	0	0	171,753	0	135,485	39,550	24,667	0	20,957
LIVINGSTONE COL.	1,792,874	1,374,409	123,465	150,300	0	143,300	0	50,371	0	19,601	122,250	164,871	1,062,735	373,346
LORAS COL.	1,233,609	665,291	139,867	661,715	5,000	166,736	0	587,420	2,816	436,929	69,750	141,042	133,659	69,053
LORETTO HEIGHTS COL.	829,415	255,865	0	570,545	0	0	0	44,171	7,240	269,293	289,350	179,099	0	37,060
LOUISIANA COL.	4,627,366	2,664,743	797,309	476,559	1,455	687,780	0	977,930	0	563,700	23,650	326,897	2,751,263	86,466
LOURDES COL.	34,599	12,159	12,460	9,960	5,000	0	0	170	0	13,485	7,000	13,725	1,219	0
LUBBOCK CHRISTIAN COL.	1,400,809	957,588	377,211	13,590	720	50,900	1,300	83,486	137,003	963,540	39,194	170,481	4,405	900
LUTHER COL.	1,875,436	447,252	332,686	263,354	211,221	571,271	50,050	796,221	29,144	259,741	154,027	310,209	266,536	80,480
LYCOMING COL.	669,836	236,981	74,904	349,469	480	5,300	0	102,161	2,252	22,461	340,080	77,429	91,321	31,310
MACALESTER COL.	7,977,051	1,260,572	673,606	368,344	0	5,193,529	1,300	697,905	91,899	5,343,745	54,383	606,336	18,500	193,976
MACMURRAY COL.	1,447,266	569,873	314,181	30,343	485	312,362	123,000	929,210	3,735	24,118	46,780	62,337	124,209	43,885
MADONNA COL.	1,699,161	550,737	56,270	1,284,927	1,075	9,152	0	85,916	64,873	142,175	553,600	251,577	217,600	182,220
MALLINCKRODT COL.	27,701	17,701	0	0	0	0	0	3,890	0	9,430	11,000	1,425	550	4,406
MANCHESTER COL.	1,193,922	88,942	138,719	9,553	43,920	109,986	15,300	527,461	31,370	284,174	40,159	72,492	131,166	111,800
MARIAN COL.	353,252	202,133	13,700	79,144	62,075	0	0	90,491	0	52,093	4,311	48,992	605	114,560
MARIETTA COL.	2,659,349	465,568	63,080	856,584	7,780	1,347,717	45,000	494,667	16,487	92,914	503,250	334,240	0	81,091
MARION COL.	1,036,445	343,597	351,749	343,099	0	0	0	279,337	0	260,496	0	180,048	313,548	5,094
MARIST COL.	3,173,751	237,371	144,005	2,722,901	13,675	62,599	0	122,944	4,953	391,101	1,273,551	1,583,500	0	0
MARY HILL COL.	1,404,239	923,510	373,241	100,384	90,000	440,928	9,275	333,343	84	342,881	172,126	93,873	755,991	6,478
MARY BALDWIN COL.	1,973,219	634,600	468,839	86,030	45,712	33,358	0	755,495	89,234	97,357	584,217	86,137	23,365	237,092
MARY COL.	2,607,599	331,751	65,746	110,000	1,334,911	196,991	0	31,484	9,433	1,944,113	23,323	195,620	23,600	142,622
MARY HADIN-DAYLOR UNIV. OF	1,273,665	264,205	137,971	470,165	0	139,517	60,000	102,287	0	453,839	194,217	221,340	93,911	4,374
MARYCRESS COL.	723,162	130,246	586,371	0	9,565	0	0	19,076	31,106	37,776	31,773	559,438	0	47,311
MARYHURST COL. LEARNING	551,622	153,302	335,236	12,500	0	50,582	0	46,214	0	89,454	319,761	47,000	0	4,976
MARYMOUNT COL.	669,245	459,118	246,999	0	14,107	13,796	325	231,349	23,323	214,947	85,760	127,912	55,050	129,304
MARYMOUNT COL. OF KANSAS	741,107	741,107	0	0	0	0	0	73,300	0	233,332	90,700	69,747	201,200	60,720
MARYMOUNT COL. OF VIRGINIA	489,666	409,583	59,265	0	5,786	15,222	0	39,601	36,942	93,344	67,300	40,954	0	209,794
MARYMOUNT MANHATTAN COL.	1,378,623	608,471	470,152	0	0	73,000	23,000	102,133	1,350	281,743	491,250	502,147	0	0
MARYVILLE COL.	1,128,623	465,236	507,827	0	0	153,760	0	361,124	305	453,686	103,963	136,586	24,514	26,943
MARYVILLE COL.-ST. LOUIS	512,290	196,723	52,960	243,762	0	1,045	0	89,334	6,401	294,323	9,700	77,472	0	38,156
McKENZIE COL.	653,563	458,011	63,197	52,970	155	79,159	65	116,470	42,942	149,385	70,425	77,242	113,210	38,089
McMURRY COL.	3,461,439	1,546,544	836,726	1,017,511	0	56,958	0	307,983	0	2,104,284	662,976	0	237,401	148,995
MERCEY COL.	3,732,186	751,043	63,193	4,636,040	2,310,213	4,174,747	0	552,967	0	5,234,444	2,265,331	84,009	63,753	39,992
MERCY COL. OF DETROIT	444,373	221,315	23,468	152,055	25,795	1,742	0	33,226	7,913	53,774	70,300	133,797	23,200	93,863
MERCYHURST COL.	454,143	349,091	175,251	81,397	0	43,024	7,000	49,524	2,515	301,207	24,514	54,178	23,000	0
MERIDITH COL.	1,833,570	1,221,721	473,482	313,367	0	0	0	4,700	39,446	142,955	106,225	163,429	791,633	72,000
MERRIMACK COL.	1,162,269	244,125	72,401	90,101	370,300	36,442	0	153,672	14,576	114,411	93,000	195,336	29,469	557,603
MESSIAH COL.	2,449,144	139,128	274,006	1,712,631	133,450	26,884	0	347,141	221,790	1,427,690	263,203	113,394	73,216	96,786
MID-AMERICA NAZARENE COL.	1,245,890	1,265,180	565,360	1,413,356	0	0	0	23,764	0	744,206	436,362	291,662	966,994	62,203
MIDLAND LUTHERAN COL.	2,266,550	1,130,494	36,590	772,738	63,709	62,514	0	769,532	20,845	362,343	384,326	123,355	404,269	63,580
MILLBAIN UNIV.	4,684,349	392,494	146,293	384,559	1,772,350	1,767,652	0	2,767,180	12,316	664,490	493,456	451,278	10,261	45,265

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			COMBINATION MAGAZINE GIFTS		TOTAL STATISTICS			SCHOOL AND INSTITUTION	
15 Received (Amount)	16 Pledge, Pledge Income Funds & Reserves (Amount)	17 Total No. of Donations of Record	18 No. of Donations Submitted Through the Annual Fund	19 No. of Donations Submitted to the Annual Fund	20 Amount of Gifts to the Annual Fund (Amount)	21 Total Gifts to the Annual Fund (Amount)	22 Company Products (Amount)	23 From Companies (Amount)	24 From All Other Sources (Amount)	25 Number of Gifts (Number)	26 Amount of Company Support from Magazine Gift Programs (Amount)	27 Educational & General Expenditures (Amount)	28 Endowment Major Value (Amount)	29 Endowment (Amount)	30 School (Name)		
60,059	20,508	7,343	5,925	1,195	102,303	697,519	0	0	4,083	736	208,263	5,811,816	567,386	770	NY KING'S COL.		
29,990	0	9,438	9,433	2,606	11,682	34,164	22,590	0	14,257	297	55,344	11,104,608	4,503,000	2,309	PA KING'S COL.		
37,362	13,232	14,245	14,245	3,554	39,231	52,961	0	0	25,500	279	87,710	10,239,798	1,877,112	919	IL KNOX COL.		
0	0	2,383	1,922	316	7,899	13,613	0	0	0	22	2,210	4,646,227	1,356,748	1,720	PA LA ROCHE COL.		
0	0	27,151	23,240	2,426	199,195	334,980	0	0	0	387	55,341	24,392,367	11,246,279	6,725	PA LA SALLE COL.		
587,812	NA	16,126	14,495	7,080	1,007,263	2,664,343	68,390	0	47,929	372	314,021	23,973,544	91,186,154	2,398	PA LAFAYETTE COL.		
25,607	0	6,511	6,511	1,407	108,325	134,689	0	0	0	43	11,308	7,797,309	1,678,273	1,040	OH LAKE ERIE COL.		
851,214	51,723	10,816	9,631	2,442	246,681	1,341,608	0	0	NA	309	174,961	12,138,679	10,734,778	1,951	IL LAKE FOREST COL.		
0	0	3,800	3,800	1,319	55,876	65,574	60,000	0	0	31	17,953	3,294,574	561,014	983	NE LAKELAND COL.		
247,113	NA	7,339	7,339	1,324	50,935	58,770	0	2,400	583	NA	NA	4,400,000	6,700,000	655	TM LAMBETH COL.		
0	1,297,133	17,578	16,050	6,404	480,400	1,272,410	0	3,200	45,318	286	141,083	12,378,972	35,699,281	1,040	WI LAWRENCE UNIV.		
20,422	0	10,768	6,338	3,196	150,124	480,222	0	0	2,221	550	46,679	11,750,665	7,779,111	2,351	NE LE MOYNE COL.		
41,899	NA	15,000	12,500	2,227	139,939	255,223	0	4,600	15,359	230	27,553	8,212,562	7,950,695	1,407	NC LENOIR-RHYNE COL.		
0	0	3,852	3,852	78	1,498	68,604	0	0	0	0	0	17,198,514	330,972	4,566	VA LEONARDI BAPT. COL.		
1,503	0	3,000	3,000	322	171,753	346,786	0	539	42,336	9	10,810	4,250,043	4,634,362	1,425	TM LINCOLN MEMORIAL UNIV.		
NA	NA	3,771	2,826	1,878	64,555	71,875	NA	NA	NA	NA	NA	5,165,100	1,531,280	594	NC LIVINGSTONE COL.		
283,135	NA	15,800	13,480	2,886	239,762	506,982	0	0	0	268	34,929	8,932,088	7,776,667	1,906	IA LOMAS COL.		
2,446	0	6,358	6,358	567	34,366	255,868	0	0	28,725	26	9,369	7,325,664	1,409,270	470	CO LORETO HEIGHTS COL.		
21,500	NA	6,513	6,513	812	166,396	568,140	0	0	0	46	52,470	4,871,625	8,540,000	1,435	LA LOUISIANA COL.		
667	0	341	NA	8	170	5,924	0	0	0	9	1,850	1,290,848	543,340	1,285	OH LOURDES COL.		
574,151	0	8,000	NA	NA	83,486	1,400,809	5,617	6,214	40,663	0	0	NA	0	1,000	TX LUBBOCK CHRISTIAN COL.		
522,719	21,999	18,900	11,453	2,353	93,258	126,003	0	0	15,057	1,233	96,512	12,566,999	5,344,916	2,136	IA LUTHER COL.		
0	0	10,553	7,481	1,449	66,596	136,243	4,406	750	1,002	117	66,491	5,435,235	8,700,000	1,202	PA LYCOMING COL.		
112,415	17,175	16,700	13,753	4,120	423,869	1,889,881	0	17,865	92,478	113	45,444	17,989,243	52,152,009	1,676	MA MACALESTER COL.		
637,602	131,650	15,753	9,190	3,273	163,172	570,392	0	1,500	5,961	181	36,288	5,923,117	4,746,565	626	IL MACMURRAY COL.		
0	0	5,092	4,547	1,176	44,163	285,022	0	12,676	12,890	54	30,235	7,536,726	6,673,593	3,924	NE MADONNA COL.		
0	0	909	600	60	1,390	27,701	0	2	44,227	4	725	638,723	1,614,477	285	IL MALLINGWOOD COL.		
56,533	22,365	17,634	14,422	2,360	404,102	1,023,361	15,000	3,150	3,555	87	60,173	7,736,659	7,804,942	1,036	IN MANCHESTER COL.		
0	0	4,099	4,216	1,199	90,491	163,786	0	0	0	76	18,202	4,681,964	2,135,939	948	IN MARION COL.		
1,175,564	3,570	15,322	13,396	4,087	289,827	533,968	8,970	2,560	28,251	485	158,046	10,803,207	10,343,000	1,307	OH MARIETTA COL.		
136,599	0	8,190	8,190	NA	190,511	205,851	0	2	30,099	76	59,547	5,257,433	1,442,354	1,058	IN MARION COL.		
0	10,375	7,352	7,352	1,266	70,109	237,571	1,500,000	30,300	120,000	504	99,027	1,949,000	2,074,000	3,824	NY MARIST COL.		
24,727	217,326	18,700	18,700	2,433	67,646	94,911	0	13,742	28,909	131	14,676	8,604,939	7,458,259	1,431	NC MARS HILL COL.		
68,799	0	9,300	7,500	2,584	227,474	342,574	0	1,560	51,816	99	36,966	5,745,419	9,470,706	906	VA MART BALDWIN COL.		
50,745	196,991	2,926	2,926	570	31,484	34,910	0	0	0	10	2,000	4,551,393	4,859,168	1,303	ND MARTY COL.		
NA	NA	7,502	7,502	691	72,277	133,396	0	156	173,627	NA	NA	4,525,895	10,372,858	1,253	TX MART HARDIN-BAYLOR UNIV. OF		
3,103	0	7,954	7,954	280	13,553	71,961	1,195	518,000	12,590	17	5,834	4,264,291	284,278	1,977	IA MARYCRESS COL.		
0	0	3,000	3,000	654	48,219	551,622	0	500	21,612	26	2,810	3,157,666	32,395	1,995	OR MARYHURST COL. LEARNING		
24,251	0	7,789	6,513	1,666	231,299	677,517	51,450	17,225	53,500	224	49,362	5,349,743	1,390,910	1,202	NY MARYMOUNT COL.		
115,639	0	5,098	4,300	1,702	75,000	75,000	17,520	0	0	66	11,492	3,176,022	720,990	670	KA MARYMOUNT COL. OF KANSAS		
5,203	0	3,963	3,915	975	35,525	431,933	0	0	79,315	47	6,604	5,903,711	1,732,344	1,868	VA MARYMOUNT COL. OF VIRGINIA		
0	0	5,742	4,414	1,167	102,133	1,376,625	0	7,848	60,550	116	39,747	5,150,759	474,910	1,895	NY MARYMOUNT MANHATTAN COL.		
17,242	0	7,307	7,307	2,283	308,446	973,263	0	0	0	84	45,044	5,244,700	5,598,269	634	TN MARYVILLE COL.		
4,141	34,255	5,602	4,505	938	59,439	244,683	0	0	0	55	16,874	7,221,933	4,818,000	2,050	MO MARYVILLE COL.-ST. LOUIS		
27,523	0	7,998	5,244	791	93,259	349,100	450	0	21,489	33	33,542	5,797,414	2,633,126	973	IL MCANDREWS COL.		
181,342	0	6,700	6,700	1,452	307,973	514,770	NA	NA	NA	NA	NA	6,162,062	12,256,739	1,602	TX MCNEERY COL.		
456,333	16,700	5,914	5,914	2,179	421,369	514,156	0	15,200	0	75	20,147	3,246,524	8,036,968	505	KA MCPHERSON COL.		
0	0	7,121	5,776	927	52,256	246,783	27,994	12,754	1,803	87	20,255	9,775,500	4,300,614	2,257	NE MERCY COL. OF DETROIT		
4,466	0	4,075	4,075	1,226	49,824	324,362	4,000	0	15,132	63	40,903	7,132,033	23,957	1,655	NE MERCYTHURST COL.		
0	0	9,650	9,650	4,136	493,200	1,815,570	0	0	13,458	269	31,436	7,318,154	8,672,897	1,700	NE MERCYTHURST COL.		
65,352	0	9,972	8,170	2,740	126,203	289,126	68,372	22,394	0	NA	NA	13,515,376	1,568,238	2,132	MA MERRIMACK COL.		
0	0	6,447	5,399	1,049	78,576	242,526	0	0	0	0	0	4,774,141	28,600,000	1,612	PA MESSIAH COL.		
0	0	NA	0	0	0	0	0	0	0	456	97,282	4,351,300	434,922	1,113	KA MID-AMERICA NAZARENE COL.		
391,643	90,300	8,025	6,325	1,312	132,234	779,735	2,000	1,500	0	49	15,774	5,303,486	2,619,370	805	NE MIDLAND LUTHERAN COL.		
1,277,250	20,349	14,042	13,766	2,828	163,924	392,494	0	0	0	281	49,081	11,151,241	21,715,329	1,353	IL WILLIAM UNIV.		

GENERAL BACCALAUREATE INSTITUTIONS—PRIVATE (CONT.)

Institution	Total Support		Support for Current Operations			Support for Capital Expenses				Source of Support					
	1 Total	2 Unrestricted	3 Restricted	4 Property, Buildings and Equipment	5 Capital Expenses (Unrestricted)	6 Capital Expenses (Restricted)	7 Total Funds	Contributions			Grants or Gifts				
								8 Alumni	9 Friends	10 Other	11 Government	12 Corporate & Business	13 Private Foundations	14 Other	
MILLSAPS COL.	1,000,000	700,000	0	0	1,000,000	0	1,000,000	400,000	100,000	500,000	100,000	100,000	100,000	100,000	100,000
MISSOURI BAPT. COL.	900,000	500,000	0	0	900,000	0	900,000	300,000	50,000	350,000	100,000	100,000	100,000	100,000	100,000
MOBILE COL.	600,000	100,000	0	0	600,000	0	600,000	50,000	0	50,000	100,000	100,000	100,000	100,000	100,000
NORTHWESTERN COL.	2,700,000	1,000,000	0	0	2,700,000	0	2,700,000	1,000,000	200,000	1,200,000	100,000	100,000	100,000	100,000	100,000
NORWICH COL.	2,000,000	500,000	0	0	2,000,000	0	2,000,000	200,000	100,000	300,000	100,000	100,000	100,000	100,000	100,000
MORRIS BROWN COL.	1,100,000	400,000	0	0	1,100,000	0	1,100,000	200,000	100,000	300,000	100,000	100,000	100,000	100,000	100,000
MOUNT HOLYOKE COL.	900,000	200,000	0	0	900,000	0	900,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
MOUNT MARY COL.	300,000	100,000	0	0	300,000	0	300,000	100,000	100,000	200,000	100,000	100,000	100,000	100,000	100,000
MOUNT ST. CLARE COL.	300,000	100,000	0	0	300,000	0	300,000	100,000	100,000	200,000	100,000	100,000	100,000	100,000	100,000
MOUNT ST. JOSEPH-UNION C.	2,000,000	1,000,000	0	0	2,000,000	0	2,000,000	1,000,000	200,000	1,200,000	100,000	100,000	100,000	100,000	100,000
MOUNT ST. MARY COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
MOUNT ST. MARY'S COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
MOUNT ST. VINCENT COL. OP	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
MOUNT UNION COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
MOUNT VERNON COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
MOUNT VERNON NAZARENE COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
MUSKOGEE COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
MUSKOGEE COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
HAZARETH COL. OF ROCHESTER	700,000	200,000	0	0	700,000	0	700,000	100,000	100,000	200,000	100,000	100,000	100,000	100,000	100,000
NEO-HASSA RESERVATION UNIV.	500,000	100,000	0	0	500,000	0	500,000	100,000	100,000	200,000	100,000	100,000	100,000	100,000	100,000
NEUMANN COL.	600,000	100,000	0	0	600,000	0	600,000	100,000	100,000	200,000	100,000	100,000	100,000	100,000	100,000
NEW ENGLAND UNIV. OF	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
NEWBERRY COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
NORTH CENTRAL COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
NORTH PARK COL. & THEOL. SEM.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
NORTHLAND COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
NORTHWESTERN COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
NORWICH UNIV.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
NOTRE DAME COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
NOTRE DAME OF MARYLAND COL. OF	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OTACK COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,000	100,000	100,000
OSAKO COL.	1,000,000	500,000	0	0	1,000,000	0	1,000,000	500,000	100,000	600,000	100,000	100,000	100,00		

[illegible]

GENERAL BACCALAUREATE INSTITUTIONS—PRIVATE (CONT.)

CITY/TOWN	TOTAL SUPPLY		SUPPLY / RE-CONSTRUCTION OPERATIONS		SUPPLY / RE-CONSTRUCTION OPERATIONS							SUPPLY / RE-CONSTRUCTION OPERATIONS					
	(1) Demand (Dollars)	(2) Supply (Dollars)	(3) Demand (Dollars)	(4) Supply (Dollars)	(5) Demand (Dollars)	(6) Supply (Dollars)	(7) Demand (Dollars)	(8) Supply (Dollars)	(9) Demand (Dollars)	(10) Supply (Dollars)	(11) Demand (Dollars)	(12) Supply (Dollars)	(13) Demand (Dollars)	(14) Supply (Dollars)			
PRESIDENTIAL COL.	2,962,709	5,679,295	2,169,236	7,679,520	1,029,386	1,243,562	4,29,202	7,859,515	1,249,462	4,419,266	8,029,429	2,439,435	2,529,179	3,029,369			
QUEENS COL.	1,669,709	2,839,112	1,669,795	2,962	4,839,627	2,89,853	2	1,419,769	1,419,769	5,829,474	2,499,323	1,759,279	3,249,124	8,29,669			
QUINCY COL.	805,745	4,339,352	819,279	3,619,156	2	2	1,139,262	4,49,481	9,79,466	4,259,489	2,019,192	2	4,29,469	4,29,469			
QUINCY COL.	519,483	1,139,272	1,139,255	7,69,202	7,69,202	1,139,255	2,999,477	1,139,255	3,59,277	9,49,102	2,019,537	2	1,139,277	1,139,277			
RAQUEL COL.	3,969,264	9,49,279	8,859,331	3,59,419	4,029,735	8,579,427	7,53	2,439,255	1,139,444	1,139,204	5,19,752	2,429,632	4	2,879,197			
RANDOLPH COL.	2,439,372	7,419,683	1,029,227	5,579,291	9,519,563	2,539,704	5,029,202	9,619,469	5,69,779	1,279,417	3,029,433	1,029,692	1,529,209	1,529,209			
RANDOLPH COL.	4,519,869	9,79,562	2,869,592	1,559,183	1,629,455	1,589,437	5,29,302	2,389,372	2,389,372	1,139,266	5,19,379	1,649,569	2	1,649,569			
REGGIE COL.	4,979,288	2,369,324	7,079,967	1,559,201	7,029,425	1,327,511	3,489,272	2,479,315	2,479,315	2,479,315	2,479,315	2,479,315	1,339,362	1,339,362			
REGGIE COL.	1,369,139	9,029,174	1,799,537	4,89,142	3,519,151	2,469,377	4	2,719,134	1,027,792	2,439,523	4,249,796	1,029,439	3,79,269	3,79,269			
REGGIE COL.	1,027,136	7,79,193	7,79,182	5,29,196	1,027,277	1,79,192	4	1,069,186	3,029,432	9,79,284	2,029,312	8,19,524	4,19,372	4,19,372			
RHODES COL.	4,727,857	1,029,377	1,869,741	9,69,123	1,029,402	2,439,591	2	7,499,202	1,027,686	3,29,462	4,129,113	2,129,136	1,719,363	1,719,363			
RIO GRANDE COL.	1,369,979	1,369,979	1,369,979	3,69,211	2,102	3,029,557	1,139,202	7,499,202	3,029,432	4,129,113	2,129,136	1,719,363	1,719,363	1,719,363			
RIO GRANDE COL.	1,419,152	1,419,152	1,419,152	1,419,152	1,419,152	1,419,152	1,419,152	1,419,152	1,419,152	1,419,152	1,419,152	1,419,152	1,419,152	1,419,152			
ROBERTA COL.	3,979,683	7,49,392	1,179,197	1,249,372	1,369,423	4,869,123	1	1,027,353	3,69,186	1,027,353	7,029,702	2,019,772	4,89,362	4,89,362			
ROBERTA COL.	4,579,192	4,579,192	1,119,461	3,69,192	3,69,192	3,69,192	2	4,499,463	1,129,436	2,029,433	3,59,312	3,019,777	4,89,362	4,89,362			
ROGERS COL.	2,939,264	1,139,261	3,719,295	1,102,283	2	2	9,699,464	7,49,421	1,269,352	2,119,102	9,629,371	2	8,49,463	8,49,463			
ROCK MOUNTAIN COL.	7,59,132	3,439,254	1,029,285	8,49,283	2,437	4,19,163	1	1,119,274	4,779,477	4,779,477	1,119,112	1,249,172	5,59,163	5,59,163			
ROSSMONT COL.	9,619,193	1,439,463	8,59,132	5,69,102	7,719,463	5,029,964	2	2,719,792	2,99,793	8,49,752	4,029,244	4,029,244	7,719,102	7,719,102			
RUSTY COL.	1,247,162	1,247,162	1,247,162	1,247,162	1,247,162	1,247,162	1,247,162	1,247,162	1,247,162	1,247,162	1,247,162	1,247,162	1,247,162	1,247,162			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,69,758			
SAGAREE BEACH COL.	9,619,479	5,529,279	2,79,493	4,39,492	4,39,492	4,39,492	2	3,69,102	2	7,39,434	4	1,029,369	4,579,192	3,			

[illegible]

GENERAL BACCALAUREATE INSTITUTIONS—PRIVATE (CONT.)

INSTITUTION	TOTAL SUPPORT		SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT					
	1 (Dollars)	2 (Dollars)	3 (Dollars)	4 (Dollars)	5 (Dollars)	6 (Dollars)	7 (Dollars)	REVENUES			CONTRIBUTIONS			
								8 (Dollars)	9 (Dollars)	10 (Dollars)	11 (Dollars)	12 (Dollars)	13 (Dollars)	14 (Dollars)
SOUTHERN UNION OF THE	2,535,540	3,912,251	1,422,232	3,000	171,185	1,227,545	1,329	1,233,344	419,271	3,385,426	550,526	39,302	425,996	33,539
SOUTHERN SEVENTH-DAY ADV. COL.	2,451,180	1,235,956	25,424	1,242,872	0	37,204	1,365	2,442,272	35,262	351,666	142,233	9,708	1,362,499	72,982
SOUTHWESTERN ADVENTIST COL.	1,461,956	672,186	87,288	432,581	61	26,838	3,202	1,319,566	15,524	471,274	41,275	33,143	915,586	50,124
SOUTHWESTERN COL.	461,555	212,487	127,797	0	0	21,274	0	21,274	0	42,475	7,424	1,997	14,719	114,230
SOUTHWESTERN UNION	3,194,854	1,554,256	474,947	1,264,439	1,375,202	764,512	0	44,289	55,672	1,105,150	3,261,762	275,358	192,331	24,272
SPRING HILL COL.	919,507	509,112	74,186	34,225	0	27,384	0	505,532	6,014	142,693	50,793	87,466	0	36,769
STEPHENS COL.	1,246,095	913,298	94,800	883,225	235	36,915	0	79,249	43,210	72,484	11,927	16,921	0	9,102
STERLING COL.	1,331,499	1,200,000	267,806	24,849	41,244	0	0	425,271	0	415,295	16,126	121,457	155,961	50,194
STEWART COL. UNIV. OF	1,095,304	1,031,478	321,826	0	0	0	5,200	3,472	13,476	34,255	1,303,697	24,776	0	21,553
STONE HILL COL.	68,242	28,360	18,767	102,200	0	11,863	0	291,402	2,475	30,245	50,246	72,225	0	34,169
SUSQUEHANNA UNIV.	1,428,203	237,129	266,343	18,274	0	80,457	0	25,161	19,126	45,309	205,124	321,693	115,292	62,792
SWARTHMORE COL.	4,466,393	1,592,360	1,432,837	434,210	722,287	69,819	0	3,102,114	9,385	29,587	44,717	352,712	0	0
SWIFT BRIDGE COL.	3,628,286	1,204,331	367,829	60,836	121,352	1,633,180	0	2,102,345	541,300	61,444	1,241,687	115,765	0	0
TALLADEGA COL.	795,172	45,042	12,982	0	147,900	25,000	0	135,144	0	9,287	95,752	486,566	18,470	0
TAMPA UNIV. OF	2,027,532	46,334	584,538	399,258	3,269	22,662	31,979	9,554	72,507	71,262	24,452	771,476	0	167,703
TAYLOR UNIV.	1,095,532	552,360	835,252	435,862	3,117	8,837	2,284	655,752	6,454	961,652	56,522	34,139	22,452	106,783
TEARSK LUTHERAN COL.	2,591,171	613,559	287,703	1,451,667	18,495	56,927	0	33,870	17,267	1,115,446	1,172,681	266,620	33,992	24,797
THEODORE MIDDLE COL.	763,366	214,677	511,467	50,235	0	18,467	0	112,360	2,555	77,739	105,302	38,648	141,121	14,121
THEOLOGICAL UNIV.	5,632,269	574,463	0	4,842,324	15,378	54,423	0	18,492	1,600	2,102,112	805,202	71,954	73,325	1,528,265
THEOLOGICAL UNIV. OF	2,394,331	1,161,667	32,295	90,464	100	0	0	62,765	0	24,765	231,502	454,214	1,254,395	136,794
TRISTATE UNIV.	96,962	422,111	55,867	12,378	24,673	137,465	195	54,144	2,075	6,161	67,772	24,460	0	0
TRINITY CHRISTIAN COL.	623,662	635,737	121,827	0	22,296	0	0	4,306	0	4,306	3,560	1,457	1,457	62,173
TRINITY COL.	1,233,400	914,549	224,475	147,127	0	0	1,200	46,379	35,164	37,424	1,252,525	61,117	27,656	0
TRINITY COL.	543,585	217,649	13,747	342,989	0	0	0	72,758	1,162	26,345	1,200	14,311	87,461	4,648
TRINITY COL.	1,603,316	32,770	136,113	0	183,843	762,590	0	25,264	3,900	61,469	62,450	120,305	36,204	36,226
UNION COL.	1,772,776	1,257,813	119,165	41,852	0	150	0	1,63,186	3,417	173,625	162,200	152,996	96,214	86,128
UNION UNIV.	2,242,121	1,547,394	60,233	42,199	12,142	115,506	1,155	225,434	1,911	147,668	52,365	153,947	1,364,920	24,233
UNION UNIV.	294,774	127,420	157,356	0	0	0	0	4,755	280	62,645	18,410	2,750	1,608	0
UNION UNIV.	1,555,251	483,256	0	1,249,995	54,622	51,280	0	1,204,341	52,059	17,706	254,351	6,125	25,108	22,161
UNION UNIV.	6,242,798	4,723,049	1,768,534	1,445,792	17,746	873,877	2	5,542,592	229,845	1,221,517	1,094,396	357,294	0	0
ADVENTIST MESSEAN COL.	1,085,125	311,568	152,536	10,247	164,109	353,843	0	1,16,169	60,887	52,661	63,229	134,663	177,431	106,425
ADVENTIST COL.	1,023,675	72,634	19,841	0	101,000	0	0	2,464	2,464	2,464	1,175	18,683	36,363	47,593
ADVENTIST COL.	3,463,264	64,330	482,671	134,000	2,089,793	487,757	0	2,26,204	25,374	1,274,343	517,347	219,779	0	101,216
ADVENTIST COL.	6,262,994	372,227	42,834	654,772	0	97,296	15,245	402,472	2,619	85,809	8,200	179,275	1,414,191	163,916
ADVENTIST COL.	527,246	56,428	65,873	81,407	0	9,950	1,272	5,169	9,724	6,456	113,695	7,285	14,737	61,324
ADVENTIST COL.	1,777,525	655,620	277,867	262,292	471,036	36,265	1,646	1,67,219	11,741	1,209,597	90,679	69,214	161,164	4,711
ADVENTIST COL.	1,761,254	296,799	299,282	551,349	213,236	295,773	0	377,602	57,241	532,662	44,523	400,611	239,512	81,931
ADVENTIST AND MESSEAN COL.	2,625,574	654,104	0	1,103,254	0	99,519	3,209	1,553,414	12,865	362,600	525,484	91,565	0	82,421
ADVENTIST AND LES UNIV.	3,728,774	1,709,191	943,426	535,963	1,459,220	1,526,556	1,220	3,334,219	32,343	72,382	1,255,269	215,270	0	271,541
ADVENTIST COL.	2,795,943	479,559	279,136	1,159,912	209,971	742,267	0	25,217	37,627	1,331,343	92,309	136,333	0	44,874
ADVENTIST COL.	794,256	194,367	227,786	50,924	21,768	42,239	1,250	347,664	270	69,445	121,146	96,794	66,272	51,961
WELLESLEY COL.	1,567,913	3,364,072	1,364,523	2,757,253	1,473,439	5,461,982	1,232,536	1,264,494	1,236,994	1,264,494	827,762	4,830	0	4,830
WELLS COL.	3,285,554	1,064,152	91,152	0	231,454	74,673	0	1,734,392	45,465	35,326	62,102	50,662	0	24,180
WESLEY COL.	374,218	254,314	101,764	20,000	0	7,660	0	47,142	7,775	12,360	72,200	13,537	113,580	1,200
WESLEYAN COL.	1,035,992	374,491	334,091	11,950	29,690	0	29,690	16,133	9,262	42,476	183,485	42,297	171,161	0
WEST ADVENTIST MESSEAN COL.	1,066,793	292,114	453,855	239,205	169,601	398,679	121,167	59,547	36,244	61,573	217,743	72,140	275,060	59,526
WESTBROOK COL.	673,243	151,288	0	1,800	0	304,855	0	1,84,394	3,535	27,762	73,551	74,291	0	11,470
WESTMINSTER COL.	1,064,014	33,761	156,821	12,850	391,168	82,324	0	862,574	36,466	24,219	141,202	147,943	36,267	93,208
WESTMINSTER COL.	2,741,344	991,910	486,234	1,104,222	97,661	912,772	0	942,573	1,940	115,455	1,591,702	16,116	4,927	15,206
WESTMONT COL.	2,144,535	647,755	538,774	24,069	432,745	29,585	3,692	267,284	20,222	1,124,573	253,281	147,783	36,102	104,764
WHEATON COL.	1,564,714	782,426	264,000	267,694	143,551	1,804,793	0	1,724,549	40,496	200,601	635,000	542,256	0	42,422
WHEATON COL.	3,023,545	63,552	243,653	2,102,102	0	0	0	1,01,076	4,212	2,532,384	197,316	36,000	0	70,693
WHEATON COL.	6,777,268	6,177,776	4,136,391	4,439,552	502,493	1,250,657	0	457,554	74,034	1,364,665	463,151	4,131,459	10	19,955
WILBERFORCE UNIV.	1,886,728	1,231,431	613,467	85,811	74,529	6,200	0	1,04,264	0	1,74,174	663,245	319,554	239,292	290,363
WILKINS UNIV.	2,323,627	963,275	963,275	57,262	8,459	564,302	12,152	66,939	46,739	34,300	74,615	35,767	24,927	104,107

GENERAL BACCALAUREATE INSTITUTIONS—PRIVATE (CONT.)

INSTITUTION	TOTAL SUPPORT		SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT					
	1 Totals	2 Unrestricted	3 Restricted	4 Property, Buildings and Equipment	5 Endowment Income (Unrestricted)	6 Endowment Income (Restricted)	7 Loan Funds	8 Individuals	9 Funds	10 State	11 Foundations	12 Corporations & Businesses	13 Regional Organizations	14 Other
WILLIAM JEWELL COL.	2,826,217	1,220,443	301,973	718,801	85,000	500,000	2	286,554	40,144	56,326	685,540	218,728	988,655	43,562
WILLIAM WOODS COL.	634,519	295,048	2	184,290	0	155,189	2	39,659	0	32,662	99,200	46,201	62,677	69,922
WILLIAMS COL.	1,404,119	2,733,538	1,086,293	2,282,313	6,343,066	1,595,006	2	9,201,924	61,733	1,863,751	1,661,754	699,150	0	69,104
WILMINGTON COL.	1,063,241	613,250	297,546	126,631	6,805	214,321	1,390	134,143	540	430,771	93,907	289,358	12,458	110,214
WILSON COL.	1,257,255	1,019,947	143,808	63,565	3,752	15,680	10,000	56,377	30,672	10,932	310,885	198,009	42,630	16,758
WINGATE COL.	2,732,213	99,371	1,89,862	0	0	0	2	89,500	6,350	0	1,770,000	60,443	736,137	69,785
WITTENBERG UNIV.	2,790,613	93,969	420,541	633,568	157,593	597,354	41,506	1,047,354	96,764	47,589	103,575	740,879	195,668	139,882
WOFFORD COL.	2,531,800	96,604	247,969	35,745	50,306	1,032,127	170	639,330	110,972	350,900	992,999	135,454	250,190	39,363
WOODSTOCK COL. OF	4,799,297	1,154,179	598,172	1,329,392	592,392	1,357,225	7,980	1,982,779	132,007	1,230,097	707,662	593,101	50,063	92,808
WYOMING UNIV. OF LOUISIANA	2,363,232	1,663,292	408,100	487,294	0	6,746	2	212,400	0	536,556	631,255	573,791	280,000	409,230
YORK COL. OF PENNSYLVANIA	546,813	0	11,259	184,039	0	343,739	6,000	22,149	0	23,964	94,159	182,043	0	7,080

GENERAL BACCALAUREATE INSTITUTIONS—PUBLIC (39)

ALBORN ST. UNIV.	1,007,971	707,528	117,724	0	0	182,719	3	94,189	0	10,444	16,962	886,436	0	0
ARKANSAS UNIV. OF PINE BLUFF	174,983	15,323	59,663	0	98,996	6,001	2	39,130	0	11,333	3,360	116,820	392	13,250
CAMERON UNIV.	482,706	0	274,649	0	0	208,057	0	0	0	4,321	423,589	11,350	950	45,294
COPPIN ST. COL.	63,809	30,050	33,759	0	0	0	0	23,549	0	24,000	0	5,060	0	10,600
ELIZABETH CITY ST. UNIV.	181,694	0	181,694	0	0	0	0	56,685	0	24,442	0	16,815	3,381	89,371
EVERGREEN ST. COL.	262,241	77,220	197,480	0	0	7,541	0	19,700	40,373	4,697	12,950	168,972	0	269
FAYETTEVILLE ST. UNIV.	199,761	1,130	4,805	127	193,899	0	0	17,301	0	53,121	9,100	119,599	1,642	0
FERRIS ST. COL.	1,265,514	20,599	907,468	56,512	29,391	51,553	0	196,402	12,180	123,269	6,089	727,574	0	0
FRANCIS MARION COL.	176,103	0	148,001	0	0	30,102	0	10,615	0	122,328	0	45,460	0	0
INDIANA ST. UNIV.—EVANSVILLE	259,267	75,849	167,782	13,976	0	0	0	21,141	0	13,913	59,502	39,483	0	0
KENNESAW COL.	96,938	95,438	200	0	0	1,300	0	0	0	39,500	0	57,436	0	0
KENTUCKY ST. UNIV.	164,596	62,042	80,589	20,217	0	1,850	0	35,665	200	40,529	7,350	63,674	2,325	8,595
LAREDO ST. UNIV.	24,063	0	20,250	0	3,063	750	0	50	0	2,430	20,000	1,583	0	0
LOCK HAVEN ST. COL.—U. OF PA.	154,195	0	154,195	0	0	0	0	0	0	87,602	0	1,450	0	65,145
LONGWOOD COL.	357,015	131,802	225,213	0	0	0	0	12,670	22,254	60,679	79,523	36,577	50	15,072
MARY WASHINGTON COL.	252,819	224,211	16,252	0	0	12,354	0	155,940	4,786	36,792	20,000	30,295	0	0
MESA COL.	174,815	22,975	144,136	8,000	0	0	0	0	0	116,854	10,300	14,316	0	33,363
METROPOLITAN ST. UNIV.	807,957	807,957	0	0	0	0	0	43,957	0	17,000	557,002	92,000	0	0
MISSOURI SOUTHERN ST. COL.	143,102	143,102	0	0	0	0	0	0	0	143,100	0	0	0	0
MO. UNIV. OF PLYMOUTH ST. COL.	106,283	26,921	89,662	0	0	0	0	53,153	0	11,373	0	2,259	0	41,698
NORTH ADAMS ST. COL.	30,991	23,091	1,900	0	0	1,300	0	23,649	0	6,175	0	1,170	0	0
NC AT ASHERVILLE UNIV. OF	516,070	12,313	305,795	42,755	0	155,207	0	7,163	0	156,175	186,196	134,007	0	30,527
NORTHERN ST. COL.	276,796	49,525	183,256	0	0	49,215	0	112,632	839	43,911	1,940	70,100	0	29,994
OKLAHOMA COL. OF NEW JERSEY	332,092	43,816	256,363	0	0	27,111	0	5,324	47,415	11,216	0	181,708	0	83,631
ST. MARTIN'S COL. OF MARYLAND	420,335	1,467	41,776	324,063	0	34,925	0	35,741	5,190	198,433	8,125	170,865	91	1,870
SAPANNAH ST. COL.	106,640	56,077	50,563	0	0	0	0	43,277	0	32,000	6,197	11,000	2,300	7,366
SOUTH CAROLINA ST. COL.	183,333	1,397	156,818	0	1,336	23,780	0	71,473	0	26,000	8,200	97,338	3,304	15,956
SC AT SPARTANBURG UNIV. OF	190,380	1,248	117,537	0	0	59,983	392	9,044	0	13,962	36,624	4,750	0	0
SOUTHERN ARKANSAS UNIV.	396,784	13,295	62,096	1,455	0	239,936	0	16,309	0	56,367	36,118	55,410	0	4,821
SOUTHERN COLORADO UNIV. OF	1,633,334	43,777	591,767	835,982	0	267,308	0	4,923	0	793,230	163,099	607,226	0	69,867
SOUTHERN UTAH ST. COL.	1,393,543	1,067	316,279	547,197	80,000	136,000	0	57,025	9,000	97,697	57,000	95,621	0	0
SOUTHWEST ST. UNIV.	336,996	109,562	189,983	2,269	0	29,557	7,327	36,276	0	45,647	39,776	173,144	0	43,959
THOMAS A. EDISON ST. COL.	52,970	22,357	30,113	0	0	0	0	20,352	0	2,355	24,096	3,865	0	300
VALLEY CITY ST. COL.	83,890	0	0	0	0	0	0	35,600	0	4,590	0	0	0	0
VIRGINIA MILITARY INST.	6,335,926	1,733,685	14,940	20,723	1,936,889	2,625,691	0	2,907,712	30,396	2,234,628	632,775	530,477	0	0
WASHBURN UNIV. OF TOPEKA	3,292,683	29,119	2,420,243	248,597	46,710	548,211	0	1,263,297	0	1,236,419	33,906	451,696	2,537	303,021
WEBER ST. COL.	1,442,256	67,830	724,984	310,128	0	337,374	0	173,709	NA	180,785	50,395	54,946	0	69,546
WISCONSIN UNIV. OF PARKSIDE	394,553	49,512	22,516	42,000	0	625	0	18,336	0	9,377	14,700	154,365	0	120,455
WISCONSIN UNIV. OF WYOMING, EAST	1,953,191	0	1,953,191	0	0	0	0	0	0	0	50,599	172,374	0	1,735,698

PROFESSIONAL AND SPECIALIZED INSTITUTIONS—PRIVATE (105)

INSTITUTION	TOTAL ASSETS		ASSETS FOR CURRENT OPERATIONS		EXPENSES FOR CAPITAL PROJECTS			REVENUES OF ASSETS					
	(1) Dollars	(2) Dollars	(3) Dollars	(4) Property, Buildings, and Equipment Dollars	(5) Investment Income Dollars	(6) Investment Income Dollars	(7) Less: (Less) Dollars	(8) Operating Dollars	(9) Investment Dollars	(10) Other Dollars	(11) Investment Dollars	(12) Investment Dollars	(13) Investment Dollars
ALBANY LAW SCH.	268,829	113,458	1	66,435	1	88,422	2	127,758	5,224	7,944	50,100	11,226	1
ALBANY MEDICAL COLL.	73,599	62,722	165,299	1	12,572	1	1	8,594	5,948	57,776	56,562	14,260	1
AMERICAN UNIV. SCH. INTL. MGT.	1,102,595	267,893	57,498	1	28,797	1	1	18,242	1	17,392	197,105	47,808	75,828
ANDOVER NEWTON THEOL. SCH.	856,155	363,794	27,972	2	43,296	43,296	1	7,115	1	52,186	25,771	25,992	58,469
ART CENTER COLL. OF DESIGN	123,995	1	16,738	21,526	15,829	1	3,271	8,646	527	2,418	56,710	17,406	11,500
AUBURN THEOL. SCH.	1,705,657	430,156	429,105	391,361	55,720	397,255	1,810	13,557	1	89,409	162,779	162,779	2,465
ATHENS UNIV. OF IND.	95,035	77,972	1	82,737	9,226	1	1	1,621	1	53,795	1	90,420	123,100
BABSON COLL.	1,754,006	23,450	327,121	63,180	137,890	1,019,363	1	1,521,017	16,515	72,105	10,895	21,942	1
BANGOR THEOL. SCH.	385,358	283,102	122,158	1	100	1	1	1,612	272	131,274	53,252	8,298	172,298
BAYLOR COLL. OF MEDICINE	1,668,129	8,105	1,192,432	2,104,741	157,546	1,125,102	2	329,108	2	1,473,291	4,451,156	2,255,731	1,272,286
BENTLEY COLL.	1,685,892	483,298	1	860,851	1	1,617,743	2	4,646	34,161	10,105	45,496	47,910	9,494
BIRMINGHAM COL.	423,526	231,736	10,491	7,408	1	87,467	2	57,406	172	57,406	69,450	77,156	93,399
BROOKSPORT ENGINEERING INST.	2,464,771	1	5,263	13,237	1	1,195	1	282	1	4,412	1	13,795	1
BRYANT COLL. BUSINESS ADMIN.	738,866	35,246	175,890	11,789	1	1,195	1	4,617	31,550	21,177	8,500	21,920	1
CBR UNIV.	8,254,362	4,778,639	271,866	2,192,752	1	1,060,372	11,163	1,162	1	1,655,585	10,100	62,463	9,476,999
CALIFORNIA INST. OF THE ARTS	2,312,879	1,161,167	77,156	4,129	1	115,513	34,000	1,162	7,290	132,616	1,546,890	522,461	1
CALIFORNIA SCH. PROP. MGMT.	21,405	4,050	2,180	1	1	17,276	1	4,551	1,100	1,170	1,500	150	1
CHICAGO COLL. DIST. ED.	1,210,828	1	1,155,540	35,235	1	1	1	1,000,795	13,442	34,815	1,500	789,216	1
CHRISTIAN THEOL. SCH.	7,311,396	439,456	540,890	4,436,000	1,885,356	194,476	1	87,167	1	96,385	6,258,226	69,276	43,917
CLARKSON COLL. OF TECH.	4,890,705	1,124,209	1,899,620	1,470,606	2,376	311,125	6,737	727,471	47,127	471,458	530,459	1,155,766	57,252
COLUMBIA UNIV. TEACHERS COL.	4,110,735	797,169	1,486,452	53,480	45,400	1,469,779	5,124	1,075,276	1,161	412,679	2,230,469	2,465,518	150,083
CONCORDIA TEACHERS COL.	3,165,513	39,499	2,39,400	4,479	1	4,366,606	130	290,461	4,100	5,732	1,55,470	2,107,462	115,236
COOPER UNION	1,671,352	882,459	297,125	4,400	25,065	89,305	1,000	137,629	67,508	162,173	122,000	260,162	1
DANIEL WEBSTER COLL.	13,327	21,992	112,335	1,100	1	5,297	1	5,297	4,169	2,104	8,233	8,233	1
DECATUR SCH. OF LAW	75,567	4,250	5,475	58,772	4,776	10,710	1	4,696	23,193	7,105	131,752	5,460	15,400
DYER COLL.	35,529	4,740	109,725	190,302	1	2,476	1	3,642	1	2,405	137,260	152,216	1
EPHRAIM COL.	422,298	180,460	4,101	1	1	1	1	1,672,662	1	8,797	12,700	79,775	50,385
EASTERN KANSAS MEDICAL SCH.	1,172,293	39,499	175,525	40,296	1	1	1	7,192	1	132,467	9,408	677,428	60,080
EDINB. THEOL. SCH.	1,145,148	36,464	83,273	50,165	116,708	421,458	1	112,442	1	43,195	42,219	33,813	2,408
FORD WAYNE DOBLE COLL.	1,174,492	62,471	453,123	62,508	1	5,262	1	186,291	1	172,451	21,100	66,475	21,677
FRANKE UNIV.	286,357	8,496	4,977	117,659	1,450	7,275	1	4,468	1	5,525	42,500	139,615	1,468
GABRIEL-EMMANUEL THEOL. SCH.	1,685,446	1,274,274	297,420	1	11,252	1	1	10,598	1	103,397	4,625	71,711	475,082
GENERAL MOTORS INST.	1,103,673	7,132,625	625,268	10,648	383,252	75,165	1	107,456	1	4,400	87,663	7,472,633	1,106,693
GORDON-CONWELL THEOL. SCH.	4,000,397	1,124,478	1,27,999	62,568	1	12,967	1	4,401	1	1,134,754	45,452	1,546,628	122,157
GUTHRIE-MERCH COLL.	4,442,329	1,654,467	13,467	14,500	1,104	1	1	87,190	23,588	2,846	124,747	121,162	4,500
HAYTHORN UNIV.	79,480	234,471	17,712	11,723	52,457	312,216	1	25,494	1	29,565	13,472	55,255	23,499
HARVARD LAW SCHOOL	1,295,162	2,295,255	4,196	88,776	912,136	2,193,670	8,763	4,681,137	1	452,565	2,100	4,637,776	1,47,506
HARVARD UNIV. COLL.	4,771,774	1,224,880	1,416,251	58,594	79,249	2,463,368	1,457	1,77,664	23,679	1,497,716	1,263,316	1,546,107	1
HARTHORN COLL.	24,267	23,447	100	1	1	1	1	450	23,445	13,402	100	53,800	1
HUSON COLL.	19,503	8,729	35,195	4,880	2,430	9,630	1	4,488	1	11,364	21,109	33,758	1
ILIFF SCHOOL OF THEOL.	912,127	18,486	1,477	1	1,624	200,150	1	12,664	1	22,459	3,485	5,100	117,291
JESUIT SCH. OF THEOL.	530,429	49,185	38,350	1	1	1	1	1,176	1	2,100	1	4,872,472	1
KANSAS SCH. OF DESIGN	421,404	4,424	7,850	27,490	1	1	1	7,147	1	3,146	28,146	8,437	1
KANSAS SCH. OF DIST. ED.	5,000,980	1,272,126	47,137	1,251,232	63,486	771,799	11,100	1,465,467	2,108	46,516	4,626	1,472	16,590
LANCASTER SCH. OF THEOL.	431,333	16,362	1	425,477	1	1	1	21,499	8,778	9,424	11,100	11,100	22,475
LANCASTER THEOL. SCH.	47,822	16,779	27,524	2,250	62,463	45,706	1	2,467	1	11,171	4,500	7,430	26,489
LE TURNEAU COLL.	87,144	17,361	3,670	60,488	1	1,100	1	57,445	1,100	2,467,764	2,467	11,492	4,105
LEWISTON THEOL. SCH.	1,102,177	60,422	12,565	3,400	173,732	3,400	1	3,400	1	10,500	10,500	10,500	1
LUTHERAN THEOL. SCH. PHILA.	85,367	92,467	10,435	13,400	58,461	29,774	1	2,121	462	27,797	5,450	4,400	47,000
MEDICAL COLL. OF PENNSYLVANIA	1,574,372	17,112	8,477	14,234	16,431	1	1	25,435	27,464	45,466	4,474	4,474	1,108,775
MEDICAL COLL. OF WISCONSIN	5,876,834	4,77,274	2,732,428	1	142,420	52,472	1	17,790	1	157,269	42,499	1,166,588	4,77,274
REHAB. MEDICAL COLL.	1,277,408	2,427,391	4,874,443	1,500,000	471,342	5,454	11,100	12,500	1	1,463,122	5,454,297	502,492	27,471
REHAB. ACADEMY OF ARTS	8,474	8,474	1	1	1	1	1	1	1	1	1	1	1
REHAB. CHRISTIAN COLL.	84,215	16,485	27,471	1	1	1	1	1	1	1	1	1	1
RELAUNCE SCH. OF ENGINEERING	1,771,391	88,129	11,327	49,461	10,193	17,461	1	107,342	32,5	28,458	25,574	1,239,112	50,000

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION	
15 Realized Bequests (Dollars)	16 Trusts, Pooled Income Funds, & Annuities (Dollars)	17 Total No. of Alumnus of Record	18 No. of Alumnus Solicited Through the Annual Fund	19 No. of Alumnus Donors to the Annual Fund	20 Alumnus Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Profits (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Matched	26 Amount of Corporate Support from Matching Gift Programs (Dollars)	27 Educational & General Legaci- tures (Dollars)	28 Endowment- Market Value (Dollars)	29 Enrollment	30 State		
114,148	0	4,723	4,723	1,446	102,920	115,418	0	0	0	19	6,689	2,352,000	3,191,984	708		NY ALBANY LAW SCH.	
0	0	3,127	2,999	673	74,324	393,678	0	0	0	39	14,241	33,097,007	8,742,469	592		NY ALBANY MEDICAL COL.	
16,605	NA	16,684	13,625	2,440	160,704	245,791	3,040	0	NA	453	62,699	8,237,711	3,353,452	964		AZ AMERICAN GRAD. SCH. INTL. MGT.	
0	0	3,337	3,024	895	47,986	365,591	0	0	0	79	25,692	2,615,618	11,148,624	525		MA ANDOVER NEWTON THEOL. SCH.	
0	0	7,387	6,421	574	83,664	91,004	20,528	15,075	1,526	14	2,340	7,743,969	3,394,200	1,539		CA ART CENTER COL. OF DESIGN	
103,387	NA	4,650	4,199	619	80,349	80,349	0	0	49,013	0	0	4,461,935	8,793,537	792		KY ASBURY THEOL. SEM.	
350,509	0	3,600	3,600	336	18,620	541,809	0	0	0	806	74,285	1,497,047	4,521,120	165		OH ATHENAEUM OF OHIO	
734,654	0	16,543	14,126	3,497	291,775	404,009	200,294	9,350	21,248	452	87,347	16,127,962	13,232,485	3,180		MA BABSON COL.	
42,334	0	854	825	315	17,777	240,766	0	747	0	10	1,425	1,052,886	2,987,863	111		ME BANGOR THEOL. SEM.	
711,466	0	6,476	6,030	746	305,106	325,206	0	0	0	24	50,570	144,700,000	111,600,000	2,014		TX BAYLOR COL. OF MEDICINE	
50,000	40,200	NA	NA	NA	NA	NA	210,718	0	50,000	445	96,550	32,810,794	5,453,000	11,100		MA BENTLEY COL.	
0	0	4,963	4,044	895	31,906	287,646	8,030	8,800	NA	98	22,360	7,985,362	1,336,511	1,730		NJ BLOOMFIELD COL.	
0	0	1,150	1,150	130	1,450	1,450	0	0	0	16	10,390	NA	394,738	868		CT BRIDGEPORT ENGINEERING INST.	
0	0	22,565	18,050	3,518	461,797	738,344	5,400	0	7,704	163	35,761	NA	14,931,164	6,363		RI BRYANT COL. BUSINESS ADMIN.	
0	0	754	169	27	1,062	6,169	0	0	0	105	57,613	5,491,059	2,126,689	510		VA COM UNIV.	
0	0	2,606	2,606	85	3,142	100,473	5,000	0	8,039	16	11,451	10,736,647	19,400,000	857		CA CALIFORNIA INST. OF THE ARTS	
0	0	1,675	1,537	143	9,551	23,905	0	0	0	3	150	7,608,865	87,356	1,016		CA CALIFORNIA SCH. PROF. PSYCH.	
39,682	NA	3,291	1,708	1,202	360,795	1,210,826	0	18,854	1,760	5	700	13,974,027	0	400		IL CHICAGO COL. OSTEO. MED.	
71,931	7,291	18,946	17,011	6,753	37,553	128,346	0	0	0	13	4,514	2,370,328	18,355,000	365		IN CHRISTIAN THEOL. SEM.	
0	0	0	0	0	0	0	0	0	0	1,840	333,373	34,700,514	19,571,297	4,107		NY CLARKSON COL. OF TECH.	
607,437	53,599	80,896	66,031	6,700	431,860	688,469	96,168	0	990	119	35,928	27,869,059	33,014,479	4,016		NY COLUMBIA UNIV. TEACHERS COL.	
190,662	NA	11,743	8,522	323	10,334	111,564	200	0	57,085	350	33,726	5,088,694	540,258	889		ME CONCORDIA TEACHERS COL.	
516,723	0	10,896	9,951	4,522	487,332	780,550	54,420	0	4,200	425	158,692	10,223,912	56,915,484	1,065		NY COOPER UNION	
9,000	0	1,910	1,458	216	5,297	21,992	106,000	0	220	19	1,680	3,930,943	22,326	1,190		NH DANIEL WEBSTER COL.	
0	0	4,068	4,068	1,150	388,272	503,972	25,000	0	0	39	16,655	3,133,099	4,644,966	515		PA DICKINSON SCH. OF LAW	
0	0	4,000	1,000	117	8,320	157,303	0	0	0	0	0	4,397,992	52,578	1,380		OH DYKE COL.	
10,360	0	8,000	7,400	2,500	147,260	357,819	1,500	3,200	6,200	0	0	6,300,763	2,534,133	1,270		NY D'YOUVILLE COL.	
150,300	0	NA	0	0	0	0	0	0	0	0	0	NA	11,214,475	293		VA EASTERN VIRGINIA MEDICAL SCH.	
22,271	69,620	1,600	1,800	467	82,079	669,564	0	0	0	24	14,990	NA	2,841,089	210		MO EDEN THEOL. SEM.	
60,300	7,065	5,879	3,786	796	167,724	167,724	12,000	0	15,000	NA	46,699	2,321,710	NA	405		IN FORT WAYNE BIBLE COL.	
0	0	13,590	13,590	1,288	39,842	176,389	0	0	1,200	0	0	4,029,000	4,239,000	4,728		OH FRANKLIN UNIV.	
15,677	NA	5,545	5,545	1,289	85,254	252,507	0	0	0	25	22,825	NA	11,452,760	353		IL GARRETT-EVANGELICAL THEOL. SEM.	
0	0	19,000	16,500	1,503	101,956	224,082	0	303,785	0	55	6,135	20,250,606	962,542	2,496		MI GENERAL MOTORS INST.	
72,245	0	3,769	2,300	682	39,409	1,052,350	14,838	965,295	0	0	0	4,091,730	4,142,335	669		MA GORDON-CONWELL THEOL. SEM.	
0	0	4,400	4,150	1,232	35,244	163,556	2,397	0	15,545	165	33,790	6,066,200	100,000	2,107		PA GWYNEDD-MERCY COL.	
207,371	0	NA	NA	NA	NA	NA	7,122	0	0	12	4,650	17,583,767	7,414,023	2,149		PA HAMMERMANN UNIV.	
905,150	169,411	30,149	28,116	9,270	3,210,539	4,124,232	0	0	0	335	262,755	NA	64,100,000	1,825		MA HARVARD LAW SCHOOL	
193,765	106,647	1,760	1,649	937	135,388	193,798	111,965	1,100	9,226	86	106,865	9,265,711	24,629,750	534		CA HARVEY MUDD COL.	
0	0	3,000	1,900	47	950	15,540	0	221,340	153,375	0	0	4,188,218	0	633		NH HANTHORNE COL.	
0	0	7,912	5,029	312	40,789	101,740	0	17,741	34,530	12	3,958	5,187,303	164,247	1,490		ME MUSSON COL.	
0	0	1,543	1,300	168	12,354	68,869	0	0	0	11	5,100	2,392,592	14,600,541	323		CO ILLIFF SCHOOL OF THEOL.	
0	0	NA	0	0	0	0	0	0	0	0	0	1,286,706	10,800	199		CA JESUIT SCH. OF THEOL.	
0	0	1,612	1,300	53	6,040	46,374	59,237	6,490	3,090	1	200	1,990,108	993,683	654		MI KENDALL SCH. OF DESIGN	
1,163,999	526,264	4,642	4,600	2,169	832,553	1,012,328	0	0	0	11	3,550	10,136,301	4,355,644	535		MO KIRKSVILLE COL. OF OSTEO. MED.	
3,742	102,713	2,216	1,300	404	19,674	506,362	6,250	645	10,140	34	16,450	1,496,135	1,840,448	359		PA LANCASTER BIBLE COL.	
14,569	0	1,278	1,278	504	24,211	171,166	0	0	0	20	7,230	1,330,539	3,022,069	244		PA LANCASTER THEOL. SEM.	
0	0	NA	0	0	0	0	0	0	0	204	97,518	5,836,850	338,534	1,033		TX LE TOURNEAU COL.	
117,669	7,689	1,560	1,100	568	41,381	236,541	0	0	0	15	10,060	1,321,894	6,528,750	126		KY LEXINGTON THEOL. SEM.	
142,565	0	1,850	1,582	392	21,666	79,282	0	248	10	275	23,629	1,854,359	12,303,959	306		PA LUTHERAN THEOL. SEM.-PHILA.	
0	0	2,639	2,609	924	166,826	378,010	0	0	30,815	0	0	11,062,021	6,644,781	820		PA MEDICAL COL. OF PENNSYLVANIA	
122,809	0	4,945	4,700	1,300	267,404	526,873	NA	0	NA	11	16,000	69,501,625	8,895,595	1,200		WI MEDICAL COL. OF WISCONSIN	
457,293	0	4,630	4,345	793	497,776	7,390,834	1,150	0	3,614	171	73,632	27,017,113	14,710,915	631		TN MENARRY MEDICAL COL.	
0	0	530	480	87	3,923	84,256	NA	NA	0	10	6,295	1,423,943	435,807	242		TN MEMPHIS ACADEMY OF ARTS	
0	0	NA	0	0	0	0	0	0	0	0	0	1,045,433	16,905	322		FL MIAMI CHRISTIAN COL.	
50,300	0	14,500	14,500	2,368	147,439	1,000,046	145,245	299,125	47,591	523	52,391	11,815,989	928,698	2,553		WI MILWAUKEE SCH. OF ENGINEERING	

PROFESSIONAL AND SPECIALIZED INSTITUTIONS—PRIVATE (CONT.)

INSTITUTION	TOTAL SUPPORT		SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
	1 (Dollars)	2 (Unrestricted Dollars)	3 (Restricted Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income (Unrestricted Dollars)	6 Endowment Income (Restricted Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS							ORGANIZATIONS	
								8 Alumni (Dollars)	9 Parent (Dollars)	10 Other (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)		
MOORE COL. OF ART	522,177	136,725	50,452	110,000	15,000	10,000	0	20,356	16,445	77,966	168,900	18,830	0	0		
NATIONAL COL. OF EDUCATION	2,018,852	759,807	1,034,045	200,000	25,000	0	0	113,872	0	1,466,374	154,710	283,396	0	0		
NEW ENGLAND SCHOOL OF LAW	160,642	63,332	15	0	0	97,295	0	69,615	0	37,211	0	5,166	0	28,650		
NEW HAMPSHIRE COL.	118,192	66,662	21,185	0	30,345	0	0	43,408	22,870	20,808	11,500	18,550	0	1,056		
NEW YORK MEDICAL COL.	1,879,220	48,470	1,041,675	50,024	12,191	726,860	0	263,325	91,395	614,331	499,730	162,709	186,825	55,905		
NORTHWESTERN COL. OF CHIRO. OSTEO. MED. PACIFIC COL. OF	119,546	84,943	34,603	0	0	0	0	78,623	2,705	21,597	9,118	7,503	0	0		
PACE UNIV.	577,050	233,466	201,655	106,677	0	18,630	16,222	75	12,755	336,962	187,500	32,265	0	7,493		
PACIFIC SCH. OF RELIGION	3,663,846	418,896	502,204	1,369,374	758,709	414,163	0	919,535	0	566,120	573,901	1,319,142	0	85,148		
PALMER COL. OF CHIROPRACTIC	896,878	385,880	200,325	288	297,635	7,750	0	35,685	NA	309,923	93,700	52,562	97,978	307,030		
	3,513,025	62,485	113,216	3,009,724	0	327,600	0	2,809,528	0	671,637	0	27,380	0	4,480		
PHILADELPHIA COL. PHARM. & SCI.	1,527,936	379,774	135,705	1,012,357	0	0	0	334,747	350	63,455	475,575	653,709	0	0		
PHILADELPHIA COL. TEX. & SCI.	1,563,653	241,420	2,345	1,155,374	82,050	82,664	0	363,483	10,775	53,302	362,898	773,195	0	0		
POLYTECHNIC INST. OF NEW YORK	6,950,696	1,122,233	1,362,896	3,982,040	10,200	453,327	0	747,282	0	635,200	415,457	5,154,557	0	0		
PORTLAND SCH. OF ART	594,360	257,915	13,039	323,906	0	0	0	207,763	4,695	171,371	93,850	42,543	74,356	0		
	303,281	0	20,347	279,141	0	3,793	0	1,832	1,905	17,053	31,300	251,191	0	0		
POST COL.	214,766	75,468	98,048	0	35,750	7,500	0	8,379	5,547	120,202	26,500	54,138	0	0		
PRINCETON THEOL. SEM.	2,732,187	1,098,073	334,761	856,858	0	442,495	0	182,983	0	576,540	677,045	71,117	1,224,532	0		
REDLANDS UNIV. OF	3,737,603	995,647	623,346	340,736	932,116	845,558	0	1,353,918	62,201	1,104,110	738,907	312,891	11,344	154,232		
RHODE ISLAND SCH. OF DESIGN	990,969	533,653	246,131	141,522	5,000	44,665	0	167,342	46,002	536,388	116,675	120,662	0	0		
RIDER COL.	1,250,977	557,431	37,549	600,149	64,447	131,401	0	333,844	24,471	227,942	295,750	286,981	0	79,989		
ROCKHURST COL.	2,558,045	955,788	604,170	684,824	286,586	26,677	0	412,945	37,344	610,143	890,582	272,093	300,000	34,938		
ROSE-HULMAN INST. OF TECH.	3,607,343	493,456	809,010	1,566,122	0	731,755	0	1,254,437	24,475	606,038	999,781	557,621	0	264,591		
ST. JOSEPH THE PROVIDER, C. OF	71,963	68,473	3,490	0	0	0	0	3,560	20	29,894	9,400	25,598	0	3,491		
ST. MARY COL. OF	665,558	217,361	37,709	0	410,486	0	0	50,164	1,340	64,976	210,398	264,513	10	74,157		
ST. REINRAD SCH. OF THEOL.	3,614,518	676,605	101,233	675,866	1,711,014	250,000	0	265,114	21,284	3,113,391	96,969	115,760	0	0		
ST. TERESA COL. OF	1,035,884	595,541	179,083	87,318	0	173,942	0	170,015	31,892	173,204	636,197	117,139	10,225	97,212		
ST. VINCENT COL. & SEM.	787,653	273,789	331,860	10,568	112,776	58,660	0	166,554	9,031	92,794	119,660	137,895	240,516	23,203		
SAN FRANCISCO THEOL. SEM.	2,507,442	1,744,077	558,308	0	58,670	146,387	0	45,144	0	812,376	1,029,442	40,009	571,321	9,150		
SCARITT COL.	843,632	666,488	94,365	19,400	69,000	15,376	0	65,108	0	280,151	78,984	25,923	233,466	160,000		
SIENA COL.	1,226,475	658,093	0	58,631	323,169	186,582	0	503,771	17,703	289,679	72,200	334,672	6,150	300		
SOUTHERN CA. COL. OF OPTOMETRY	199,618	83,837	75,896	300	2,583	37,000	0	96,242	0	57,555	0	18,298	0	27,523		
SOUTHWESTERN ASSEM. GOD COL.	849,847	569,105	203,190	37,482	35,070	0	5,000	156,979	16,217	60,511	0	69,339	547,301	0		
SOUTHWESTERN UNIV. SCH. OF LAW	390,914	101,262	103,869	0	0	149,697	37,086	114,169	20,333	137,586	44,346	64,280	0	10,200		
SPRING GARDEN COL.	1,539,601	65,565	40,000	1,434,036	0	0	0	7,762	0	87,891	1,225,000	203,032	0	13,914		
STEVENS INST. OF TECH.	2,632,139	783,345	1,193,800	391,450	53,495	210,049	0	86,617	1,115	156,026	225,645	1,277,905	0	106,631		
TEXAS CHIROPRACTIC COL.	210,071	62,950	38,591	19,185	75,400	13,945	0	140,630	557	32,447	5,610	800	100	29,927		
THEOLOGY AT CLAREMONT, SCH. OF	2,510,578	1,108,521	379,356	1,000	953,153	67,748	1,000	29,334	0	769,443	351,544	54,242	1,297,268	8,407		
THOMAS COL.	77,318	45,944	9,110	21,964	0	0	0	9,924	650	14,158	15,000	14,439	0	22,647		
THOMAS JEFFERSON UNIV.	7,659,445	2,002,792	3,232,253	128,544	0	2,256,237	39,619	1,689,246	2,657	3,541,111	1,717,617	380,713	0	327,701		
TRINITY LUTHERAN SEM.	2,855,021	1,301,934	261,143	388,201	675,018	228,725	0	44,301	0	1,425,364	11,875	33,403	1,524,211	15,367		
UNION THEOL. SEM.	1,424,832	582,323	122,961	1,963	685,838	31,747	0	240,376	925	437,221	663,349	23,179	62,782	0		
UNITED THEOL. SEM.	1,119,545	1,038,609	0	81,136	0	0	0	104,246	0	154,246	21,980	95,956	669,835	73,278		
VILLA MARIA COL.	422,786	322,697	32,438	49,985	0	17,668	0	67,595	1,170	46,886	26,976	70,260	190,889	19,008		
WALSH COL. ACCT. & BUS. ADMIN.	217,036	83,433	53,529	79,074	0	0	1,000	34,426	0	59,533	41,750	78,702	0	2,625		
WEBB INST. OF NAVAL ARCH.	751,545	654,545	97,000	0	0	0	0	200,332	17,735	327,092	61,500	144,886	0	0		
WENTWORTH INST. OF TECH.	1,119,984	306,810	101,174	711,998	0	0	0	81,676	3,615	117,211	115,750	799,192	0	2,540		
WESLEY THEOL. SEM.	1,570,195	1,057,003	0	0	102,796	410,397	0	54,043	0	755,065	38,450	0	722,638	0		
WESTMINSTER CHURCH COL.	563,058	321,819	37,354	100,000	0	103,685	0	97,956	10,546	166,751	207,600	24,348	16,275	39,582		
WESTMINSTER THEOL. SEM.	682,116	600,055	82,061	0	0	0	0	62,047	0	350,185	81,248	37,086	107,134	44,416		
WHELOCK COL.	906,211	260,093	129,896	37,500	221,146	62,452	19,124	672,777	40,729	139,308	44,000	9,397	0	0		
WORCESTER POLYTECHNIC INST.	5,045,543	1,592,669	2,468,731	728,000	71,734	184,409	0	1,823,170	33,535	166,625	1,318,854	1,701,037	0	2,122		

FUND OF FUNDS		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			COMMISSIONER'S OFFICE		TOTAL SUPPORT		SCHOOL AND INSTITUTION	
15 Residual (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Alumnus of Record	18 No. of Alumnus Selected Through the Annual Fund	19 No. of Alumnus Donors to the Annual Fund	20 Alumnus Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Products (Dollars)	23 From Contributors (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts (Matched)	26 Amount of Corporate Support from Matching Gift Programs (Dollars)	27 Educational & General (Dollars)	28 Educational Master Notes (Dollars)	29 Endowment	30 State	
2,386	0	2,800	2,800	513	19,036	31,311	0	0	6,440	28	5,830	3,974,033	4,894,759	526	PA MOORE COL. OF ART	
64,797	0	11,000	11,000	2,486	113,872	660,054	10,071	14,218	47,227	89	20,411	17,375,112	2,91,187	4,395	IL NATIONAL COL. OF EDUCATION	
0	1,166	4,278	3,582	841	52,435	66,696	0	0	0	29	3,166	4,480,510	3,934,761	968	MA NEW ENGLAND SCHOOL OF LAW	
20,000	0	13,000	9,500	1,637	33,404	97,383	0	2,500	0	83	10,592	22,000,000	692,646	7,535	NH NEW HAMPSHIRE COL.	
0	0	6,400	5,500	1,196	268,325	350,945	NA	17,000	NA	NA	NA	89,065,000	3,075,800	1,219	NY NEW YORK MEDICAL COL.	
2,300	0	1,521	1,506	407	24,902	26,712	8,650	0	18,661	3	3,000	3,906,600	133,700	490	WV NORTHWESTERN COL. OF CHIRO.	
0	0	85	85	2	75	80,392	0	17,615	0	2	456	4,433,730	596,714	331	CA OSTEOD. MED. PACIFIC COL. OF	
0	0	39,950	39,950	7,662	268,954	419,374	0	0	0	965	155,503	84,148,395	17,368,396	23,661	NY PACE UNIV.	
295,523	61,425	1,900	1,900	237	30,960	390,924	0	0	0	15	36,462	2,193,989	15,178,504	225	CA PACIFIC SCH. OF RELIGION	
25,300	0	12,752	12,752	414	75,803	77,994	0	0	6,662	0	0	11,407,074	2,279,716	1,666	IA PALMER COL. OF CHIROPRACTIC	
24,701	0	7,357	7,100	2,085	94,270	106,103	0	0	0	214	21,544	8,143,712	30,442,330	1,105	PA PHILADELPHIA COL. PHARM. & SCI.	
55,852	0	9,037	7,063	1,569	61,350	233,565	115,150	4,417	185,567	50	12,747	9,697,535	4,325,682	2,746	PA PHILADELPHIA COL. TER. & SCI.	
27,015	NA	30,906	25,322	4,115	433,307	669,859	3,670,730	0	0	968	143,135	38,169,512	10,429,849	5,030	NY POLYTECHNIC INST. OF NEW YORK	
85,293	0	1,780	1,664	809	87,416	151,612	0	0	51,820	41	6,917	2,010,325	7,462,512	222	OH POLYTECHNIC COL. JOSEPHINUM	
3,793	0	656	656	46	1,452	20,367	0	0	0	0	0	1,081,733	294,428	235	ME PORTLAND SCH. OF ART	
0	0	5,240	4,250	376	8,379	173,016	1,000	500	5,731	39	2,158	4,189,037	1,520,828	1,438	CT POST COL.	
0	0	9,371	8,295	1,300	101,241	506,231	0	0	0	0	0	10,562,671	169,546,777	873	NJ PRINCETON THEOL. SEM.	
117,350	1,600,145	28,222	23,211	4,365	473,135	1,317,038	660	11,650	40,108	221	64,357	14,700,895	16,062,291	2,543	CA REGENDS. UNIV. OF	
43,880	3,325	NA	0	0	0	0	0	0	0	33	13,497	16,804,805	28,022,806	1,775	RI RHODE ISLAND SCH. OF DESIGN	
9,215	6,447	26,992	26,175	6,382	234,056	557,431	0	86,400	101,767	1,064	101,366	22,445,000	3,014,000	5,642	NJ RIDER COL.	
NA	NA	NA	NA	NA	NA	NA	0	3,199	0	NA	NA	9,493,646	8,999,576	3,198	MO ROCKHURST COL.	
959,626	300,000	6,122	5,733	2,617	355,281	1,307,466	NA	NA	NA	609	114,519	8,037,000	35,000,000	1,347	IA ROSE-HULMAN INST. OF TECH.	
0	0	830	756	211	3,555	65,782	6,519	3,043	305	9	2,523	1,261,304	0	366	VT ST. JOSEPH THE PROVIDER, C. OF	
0	0	NA	NA	NA	NA	NA	0	0	0	0	0	4,279,178	2,331,590	1,207	NE ST. MARY COL. OF	
665,606	24,000	5,609	4,546	1,065	112,166	120,251	244	0	287,711	89	90,478	2,458,576	3,100,000	312	IN ST. REINRAD SCH. OF THEOL.	
14,621	3,400	6,000	7,778	2,738	151,200	479,685	3,500	0	0	167	17,593	4,750,319	2,642,794	566	WV ST. TERESA COL. OF	
0	0	9,450	9,160	2,871	149,589	332,908	0	0	0	114	33,997	7,594,672	2,771,721	1,165	PA ST. VINCENT COL. & SEM.	
215,286	0	4,000	4,000	790	4,319	1,270,247	0	0	0	54	38,609	NA	14,000,000	1,029	CA SAN FRANCISCO THEOL. SEM.	
101,001	65,000	3,400	3,400	896	55,208	740,856	0	0	44,534	24	23,141	1,576,606	3,031,810	98	TX SCARLETT COL.	
0	6,762	12,953	12,274	7,667	463,211	658,293	37,750	0	15,668	620	104,157	13,932,363	5,251,082	3,559	NY SIENA COL.	
14,535	0	2,571	2,469	365	51,294	69,304	0	0	0	4	800	4,320,346	616,036	396	CA SOUTHERN CA. COL. OF OPTOMETRY	
0	0	NA	0	0	0	0	0	0	0	0	0	2,704,882	424,555	579	TX SOUTHWESTERN ASSEM. GOD COL.	
0	0	7,152	6,510	329	20,422	27,302	0	0	0	4	2,225	7,666,630	3,676,760	1,050	CA SOUTHWESTERN UNIV. SCH. OF LAW	
0	0	2,762	2,762	352	9,762	12,825	15,578	0	0	62	10,552	5,012,150	508,670	1,793	PA SPRING GARDEN COL.	
113,280	3,462	13,417	13,417	3,462	411,038	783,345	NA	NA	NA	1,365	218,471	35,691,131	43,214,536	3,523	NJ STEVENS INST. OF TECH.	
0	NA	0	0	0	0	0	72,815	0	0	3	800	3,447,825	1,400,000	469	TX TEXAS CHIROPRACTIC COL.	
550,503	62,286	1,556	1,556	152	1,012	993,471	0	10,000	2,315	102	4,966	2,631,312	2,267,070	369	CA THEOLOGY AT CLAREMONT, SCH. OF	
0	0	4,000	3,650	105	9,924	77,018	1,035	0	1,290	6	725	2,916,093	0	832	ME THOMAS COL.	
1,511,363	226,400	13,024	12,689	4,084	236,363	1,081,815	0	0	6,262	65	18,150	79,565,500	85,982,300	1,931	PA THOMAS JEFFERSON UNIV.	
272,423	0	2,679	2,679	330	20,411	93,885	0	0	4,100	151	27,021	2,066,951	7,846,000	326	OH TRINITY LUTHERAN SEM.	
91,602	0	7,506	6,300	1,768	199,014	705,284	0	0	0	57	16,642	6,939,036	30,424,414	441	NY UNION THEOL. SEM.	
0	0	2,545	2,347	1,190	113,816	565,245	0	0	0	NA	9,800	1,796,314	3,330,497	324	OH UNITED THEOL. SEM.	
NA	0	3,912	3,431	722	67,595	179,492	1,147	0	39	26	10,869	3,089,255	17,668	619	PA VILLA MARIA COL.	
0	0	2,949	2,127	542	30,656	54,596	0	32,170	800	82	8,506	3,240,058	318,448	2,072	MI WALSH COL. ACCT. & BUS. ADMIN.	
517,587	0	800	800	529	146,525	343,959	0	900	5,200	105	48,712	1,105,512	13,194,025	82	NY WEBB INST. OF NAVAL ARCH.	
3,500	0	18,204	17,152	1,425	60,976	407,986	600,523	17,031	2,465	152	13,863	21,590,237	19,827,316	4,800	MA WENTWORTH INST. OF TECH.	
158,708	0	2,139	1,800	690	54,045	380,331	0	0	0	25	9,500	2,781,511	2,436,059	412	DC WESLEY THEOL. SEM.	
17,471	0	4,102	3,653	1,265	74,712	321,619	0	1,200	9,711	68	19,778	4,920,198	1,388,741	396	NJ WESTMINSTER CHOI. COL.	
NA	NA	0	0	0	0	0	0	0	0	NA	NA	1,988,833	461,694	470	PA WESTMINSTER THEOL. SEM.	
0	0	7,850	7,700	2,250	225,513	569,989	0	0	0	30	9,037	6,906,367	1,547,459	630	MA WHELOCK COL.	
720,275	5,178	14,103	14,163	5,795	986,767	1,266,530	102,533	6,865	0	2,249	258,657	34,471,351	55,178,537	3,895	MA WORCESTER POLYTECHNIC INST.	

PROFESSIONAL AND SPECIALIZED INSTITUTIONS—PUBLIC (18)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT							
	1 (Dollars)	2 (Unrestricted Dollars)	3 (Restricted Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income (Unrestricted Dollars)	6 Endowment Income Restricted (Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS			ORGANIZATIONS					
								8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)		
CALIF. UNIV. OF SAN FRANCISCO	18,543,945	89,985	16,138,370	2,315,590	0	0	0	390,498	0	2,395,856	8,007,141	5,417,998	0	4,332,452	0	
COLORADO SCHOOL OF MINES	5,002,552	737,331	3,086,293	819,796	0	359,132	0	733,793	0	216,527	408,500	3,643,732	0	0	0	
GEORGIA INST. OF TECH.	15,982,074	2,602,891	8,098,633	6,103,544	117,323	1,057,033	350	5,986,817	22,325	456,827	588,154	8,453,139	0	473,012	0	
MAINE MARITIME ACADEMY	515,110	95,347	77,055	239,640	0	102,968	1,000	14,737	4,335	161,838	200	293,100	0	40,788	0	
MAINE UNIV. OF FARMINGTON	68,427	1,500	46,627	17,700	2,600	0	0	38,267	0	25,494	1,800	2,866	0	0	0	
MICHIGAN TECH. UNIV.	3,397,989	775,114	2,622,875	0	0	0	0	778,228	0	427,597	1,071,626	1,120,538	0	0	0	
MONTANA COL. OF MIN. SCI. & TECH.	1,043,695	31,760	482,384	517,326	225	12,300	0	93,375	200	34,696	22,897	844,551	0	48,174	0	
NEW JERSEY INST. OF TECH.	2,139,024	243,693	726,688	1,026,062	4,710	122,420	13,451	492,275	7,366	29,775	78,420	1,437,928	0	93,380	0	
OREGON HEALTH SCIENCES UNIV.	5,152,406	206,490	4,595,076	0	0	328,846	22,000	145,334	0	851,496	2,681,042	235,134	0	1,439,400	0	
SOUTHERN TECH. INST.	283,406	205,406	0	78,000	0	0	0	47,276	0	95,640	300	120,989	0	14,401	0	
TEXAS COL. OF OSTEO. MED.	401,968	40,003	361,965	0	0	0	0	0	0	7,610	25,015	115,150	0	253,593	0	
TEX. U. OF HLTH. CTR., DALLAS	16,731,395	847,124	8,635,203	46,395	0	7,073,280	129,393	75,257	0	7,245,752	5,950,014	591,744	3,650	2,884,978	0	
TEX. U. OF HLTH. CTR., HOUSTON	6,212,177	226,713	4,830,048	134,893	0	264,214	756,309	0	14,540	499,535	3,196,987	1,025,422	25,937	1,644,756	0	
TEX. U. OF HLTH. CTR., SAN ANTONIO	6,250,539	527,345	6,082,904	439,237	0	142,985	258,068	250	0	866,146	2,908,964	3,856,951	0	618,248	0	
TEX. U. OF HLTH. CTR., TYLER	217,145	18,468	18,468	184,228	0	0	0	0	0	75,653	27,503	13,570	222	100,000	0	
TEX. U. OF INST. TEXAN CULTURES	159,217	39,615	84,571	35,031	0	0	0	0	0	72,212	27,250	34,680	1,050	19,225	0	
TEX. U. OF MED. BR., BALVESTON	20,436,644	60,563	4,004,392	13,923,828	0	2,037,474	615,387	166,274	0	2,755,502	5,644,644	1,048,994	0	621,030	0	
TEX. U. OF SYSTEM CANCER CTR.	12,370,673	468,822	11,075,348	281,793	0	394,710	150,000	0	0	6,071,194	1,198,662	4,073,940	0	1,026,877	0	
TWO-YEAR INSTITUTIONS—PRIVATE (42)																
ACADEMY OF AERONAUTICS	23,657	23,657	0	0	0	0	0	23,177	0	0	0	3,480	0	0	0	
BAY PATH JC.	113,157	45,423	43,884	3,850	0	0	0	36,362	4,345	39,702	8,300	22,448	0	0	0	
CAZENOVIA COL.	320,213	195,242	55,677	66,294	2,000	1,000	0	12,453	2,180	196,297	67,000	42,283	0	0	0	
CENTRAL COL.	2,212,613	446,023	48,346	1,370,203	326,984	21,057	0	401,781	51,074	221,770	1,375,553	149,329	13,106	0	0	
CHARLAIN COL.	352,674	17,427	159,034	80,894	666	95,048	0	28,227	9,407	86,708	40,000	186,532	0	0	0	
CHOWAN COL.	1,135,401	563,361	17,532	554,508	0	0	0	36,108	605	125,921	17,750	128,816	772,438	53,761	0	
DEAN JC.	269,039	100,333	23,655	140,051	5,000	0	0	74,304	10,844	166,246	1,300	28,832	0	7,513	0	
DONNELLY COL.	344,415	208,156	46,879	91,380	0	0	0	12,838	0	62,884	40,072	68,371	125,596	34,854	0	
ELIZABETH SETON COL.	173,666	74,389	32,259	67,018	0	0	0	20,903	0	52,527	63,750	56,375	0	411	0	
ENDICOTT COL.	116,762	67,455	49,507	0	0	0	0	44,825	10,210	14,672	35,310	13,445	0	300	0	
FELICIAN COL.	147,003	49,012	84,560	9,066	3,065	1,000	0	1,135	250	47,192	7,950	27,295	63,181	0	0	
MARCUM JC.	32,790	32,790	0	0	0	0	0	12,745	3,500	12,495	4,100	1,950	0	0	0	
MESSTON COL.	1,181,624	590,457	0	591,167	0	0	0	639,975	0	174,752	20,637	147,247	170,287	28,726	0	
MILBERT COL.	239,316	42,184	51,057	46,075	0	100,000	0	3,507	1,075	24,681	41,000	24,885	140,588	1,780	0	
KEYSTONE JC.	259,423	134,694	67,938	35,500	21,291	0	0	76,458	5,786	122,423	11,000	45,776	0	0	0	
LACAWANNA JC.	36,275	36,275	0	2,000	0	0	0	4,110	1,925	19,090	700	12,450	0	0	0	
LASALL JC.	162,508	146,232	0	1,085	0	15,191	0	129,678	7,366	3,807	300	19,840	0	1,517	0	
LEES JC.	505,099	244,550	80,828	44,422	21,000	94,299	0	34,179	0	145,521	132,179	80,545	127,123	1,532	0	
LEES-MCRAE COL.	1,234,994	505,601	719,393	0	10,000	0	0	110,311	21,385	260,606	555,217	123,158	164,517	0	0	
LOUISBURG COL.	1,122,277	444,577	117,692	469,504	0	70,704	0	137,352	200	448,896	37,782	137,138	309,357	51,572	0	
MARIA REGINA COL.	63,086	37,124	25,962	0	0	0	0	1,612	530	43,311	0	20,633	0	0	0	
MARION COURT JR. COL. OF BUS.	1,890	0	0	0	0	1,890	0	1,890	0	0	0	0	0	0	0	
MARION MILITARY INST.	422,876	182,951	34,550	84,375	116,000	5,000	0	107,669	21,405	115,802	105,500	72,700	0	0	0	
MARY HOLMES COL.	153,930	130,714	16,349	450	6,417	0	0	3,285	84	60,092	0	29,545	54,358	2,950	0	
MIDWAY COL.	449,046	169,000	10,968	123,507	74,695	69,876	0	17,841	25	229,793	91,102	52,203	57,082	0	0	
MONTREAL-ANDERSON COL.	1,331,875	574,910	94,808	366,338	0	296,021	0	44,661	4,733	795,258	298,417	30,983	114,044	43,859	0	
MOUNT OLIVE COL.	1,266,791	642,362	44,000	307,405	0	252,744	0	46,511	71,368	443,843	71,000	67,618	520,824	45,547	0	
NORTH GREENVILLE COL.	922,766	50,380	20,804	349,205	2,373	0	0	50,444	0	128,602	50,000	112,860	580,860	0	0	
NORTHEASTERN CHRISTIAN JC.	500,253	427,459	42,146	53,603	25	34,503	513	17,177	33,579	375,668	26,045	58,082	8,665	41,037	0	
PAUL SMITH'S COL. ARTS & SCI.	193,379	92,336	0	101,043	0	0	0	32,800	0	47,206	12,330	101,043	0	0	0	
PEACE COL.	694,207	137,765	25,215	40,000	135,935	357,292	0	187,452	1,925	236,525	65,900	138,078	20,200	46,147	0	
PEIRCE JC.	119,185	72,609	45,728	0	75	773	0	61,249	0	7,137	6,850	43,449	0	500	0	

[illegible]

TWO-YEAR INSTITUTIONS—PRIVATE (CONT.)

INSTITUTION	TOTAL ASSETS			EXPENDITURE FOR CURRENT OPERATIONS				EXPENDITURE FOR CAPITAL PURPOSES				SOURCES OF FUNDS					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)	(Dollars)
PRESENTATION COL.	291,235	95,371	42,407	0	10,455	0	0	0	21,766	615	65,433	44,628	71,480	35,200	11,813	0	0
ST. AUGUSTINE CC.	124,081	17,567	108,500	0	0	0	0	0	0	0	8,306	110,500	121	7,120	50	0	0
ST. CATHERINE COL.	141,505	94,119	0	0	94,226	4,250	0	0	24,173	0	41,875	62,500	22,467	40,550	1,250	0	0
ST. MARY'S COL. OF ST. PALLON	104,691	102,691	6,000	0	0	0	0	0	7,795	0	70,800	5,000	300	0	24,706	0	0
SPARTANBURG METHODIST COL.	394,892	434,453	54,254	34,034	21,413	45,454	0	0	54,847	1,709	50,143	102,101	87,273	263,754	33,175	0	0
SPRINGFIELD COL. IN ILLINOIS	114,852	76,145	16,401	0	14,804	10,500	0	0	23,623	1,433	43,344	31,400	12,555	0	6,195	0	0
STANLEY COL.	230,694	104,725	96,574	29,400	0	0	0	0	64,011	48,708	41,792	44,873	6,355	0	0	0	0
SUOMI COL.	935,236	756,570	66,402	0	0	105,264	0	0	11,850	2,200	404,560	194,340	101,566	87,000	0	0	0
WALDOFF COL.	1,164,056	603,924	80,664	461,307	20,425	2,331	0	0	364,863	51,816	224,175	0	271,536	224,340	29,626	0	0
WOOD JC.	672,324	163,494	75,740	6,452	0	414,938	0	0	24,468	7,459	66,143	6,227	4,756	355,171	0	0	0
TWO-YEAR INSTITUTIONS—PUBLIC (94)																	
ALAMO CC. DIST.	186,769	0	40,333	344,859	0	73	3,303	0	0	0	23,540	31,685	122,164	0	0	0	0
ALEXANDER CITY ST. JC.	21,327	0	21,327	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALPINE CC.	64,550	13,863	55,687	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANN ARUNDEL CC.	34,029	0	42,374	0	0	11,450	0	0	0	0	22,111	23,281	23,165	0	0	0	0
AUSTIN CC.	10,900	0	10,900	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER COL. CC. OF	4,350	350	4,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BISMARCK JC.	324,856	324,856	0	0	0	0	0	0	0	0	0	4,203	0	0	0	0	0
BRISTOL CC.	21,120	23,120	0	0	0	0	0	0	0	0	0	0	234,859	0	0	0	0
BUCKS CO. CC.	105,075	13,777	91,298	6,564	2,816	0	0	0	0	0	10,100	0	13,020	0	0	0	0
CATONSVILLE CC.	74,771	4,755	61,300	0	0	6,516	0	0	2,107	0	6,431	14,000	52,345	0	26,202	0	0
CENTRAL PIEDMONT CC.	272,561	105,981	50,328	105,672	4,980	0	0	0	0	0	4,500	0	267,561	0	0	0	0
CENTRAL TECH. CC. AREA	10,495	1,000	103,615	0	0	0	0	0	0	0	1,953	7,750	67,431	0	7,561	0	0
CHESTERFIELD-MARLBORO T.C.	13,205	750	12,455	0	0	0	0	0	0	0	0	0	13,205	0	0	0	0
CLARK TECH. COL.	35,350	4,641	0	0	0	7,024	16,581	0	0	0	23,393	0	12,957	0	0	0	0
COASTAL CAROLINA CC.	20,319	5,736	14,583	0	0	0	0	0	0	0	5,736	0	0	0	14,583	0	0
COLORADO MOUNTAIN COL.	24,526	14,795	5,033	0	0	0	0	0	0	0	24,828	0	0	0	0	0	0
CUMBERLAND CO. COL.	12,924	0	12,924	0	0	0	0	0	0	0	0	742	0	0	0	0	0
CURTIS LA GUARDIA CC.	47,291	2,451	65,340	8,500	0	0	1,203	0	2,451	0	0	76,140	17,703	0	1,300	0	0
DALLAS CO. CC.	905,403	163,395	331,140	71,917	0	16,300	0	0	0	0	131,294	61,400	54,467	0	22,479	0	0
DELAWARE CC. CC.	113,430	16,596	36,106	50,580	0	6,346	0	0	743	0	11,474	21,522	44,155	0	7,236	0	0
DELAWARE TECH. & CC.	64,161	32,271	31,757	200	0	0	0	0	2,427	0	16,354	13,200	31,405	0	1,000	0	0
DENVER CC. OF	369,278	5,776	2,503	360,200	0	0	0	0	0	0	0	0	362,503	0	6,778	0	0
DODGE CITY CC.	324,245	0	324,245	0	0	0	0	0	101,200	0	47,560	0	171,485	0	0	0	0
EDISON CC.	477,000	4,300	142,500	0	0	325,200	0	0	0	0	125,500	33,500	195,500	0	129,500	0	0
EMANUEL CO. JC.	6,361	0	8,365	0	0	0	0	0	0	0	3,165	0	1,950	0	3,156	0	0
FAYETTEVILLE TECH. INST.	16,767	8,625	10,142	0	0	0	0	0	0	0	16,767	0	0	0	0	0	0
FOOTHILL-DE ANZA CC. DIST.	369,027	20,941	224,840	345,746	0	0	0	0	0	0	146,561	17,303	42,446	0	0	0	0
FORT SCOTT CC.	3,461	3,465	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FRANK PHILLIPS COL.	20,303	0	20,303	0	0	0	0	0	2,760	50	655	0	500	0	0	0	0
GADSDEN ST. JC.	8,300	8,300	0	0	0	0	0	0	0	0	23,303	0	0	0	0	0	0
GOLDEN WEST COL.	41,072	1,300	34,326	0	0	5,547	162	0	343	0	12,300	900	12,400	0	15,252	0	0
GORDON JC.	85,324	0	0	0	0	85,324	0	0	11,344	0	22,345	10,300	40,635	0	1,400	0	0
GREENFIELD CC.	36,853	13,421	13,064	0	0	12,370	0	0	0	0	46,855	4,200	3,200	0	0	0	0
GROSSMONT COL.	19,493	0	19,493	0	0	0	0	0	0	0	140	0	3,000	215	16,558	0	0
GULF COAST CC.	105,149	14,566	90,602	0	0	0	0	0	0	0	0	0	0	0	105,149	0	0
HENDERSON CC.	40,543	0	40,543	0	0	0	0	0	0	0	1,900	0	13,468	1,475	16,435	0	0
HENRY FORD CC.	44,141	44,141	0	0	0	0	0	0	0	0	44,141	0	0	0	0	0	0
HONARD CC.	37,094	26,720	30,371	0	0	0	0	0	0	0	7,370	12,700	27,700	0	9,421	0	0
HONARD CO. JC. DIST	62,149	13,300	64,784	0	2,340	0	0	0	303	0	3,360	54,200	6,752	0	14,337	0	0
ISOTHERMAL CC.	19,645	15,467	5,174	0	0	0	0	0	23	0	4,621	0	13,300	0	0	0	0
JOLIET JC.	41,107	1,702	23,567	0	0	13,938	0	0	3,257	25	24,760	0	4,435	0	985	0	0

FORMS OF GIFTS		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION	
15 Realized Bequests (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Alumni/ae of Record	18 No. of Alumni/ae Selected Through the Annual Fund	19 No. of Alumni/ae Donors to the Annual Fund	20 Alumni/ae Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Profits (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Matched	26 Amount of Corporate Support from Matching Gift Programs (Dollars)	27 Educational & General Expend- itures (Dollars)	28 Endowment- Market Value (Dollars)	29 Enrollment	30 State		
0	0	5,160	4,044	689	25,566	188,280	0	0	0	13	2,625	1,603,033	851,399	356	SD PRESENTATION COL.		
0	0	NA	0	0	0	0	0	0	0	0	0	2,086,596	0	1,001	IL ST. AUGUSTINE CC.		
13,294	11,615	2,300	2,000	224	24,173	192,595	1,600	0	960	2	2,700	NA	0	227	KY ST. CATHARINE COL.		
0	0	4,448	4,448	652	10,000	18,395	0	0	0	0	0	NA	0	680	MO ST. MARY'S COL. OF O'FALLON		
27,013	0	5,114	4,602	993	37,662	493,712	0	2,744	862	43	5,993	3,320,220	1,200,000	1,033	SC SPARTANBURG METHODIST COL.		
10,003	0	5,700	5,537	152	10,324	117,587	2,361	1,550	8,800	20	8,195	1,234,586	180,149	532	IL SPRINGFIELD COL. IN ILLINOIS		
15,003	0	775	731	63	2,507	22,141	0	0	13,700	14	4,315	798,589	0	70	VT STERLING COL.		
173,877	0	5,000	NA	NA	58,350	58,850	0	0	0	0	0	5,883,150	1,199,833	685	MI SUOMI COL.		
42,038	46,300	9,418	8,563	1,139	123,070	313,697	0	0	7,990	472	28,038	3,378,365	817,886	423	IA WALDORF COL.		
3,111	0	2,314	2,314	363	16,932	238,826	0	0	6,204	5	435	1,443,695	1,133,596	452	MS WOOD JC.		
0	0	NA	0	0	0	0	39,568	81,176	24,865	0	0	54,026,538	315,570	28,685	TX ALAMO CC. DIST.		
0	0	NA	0	0	0	0	0	0	0	0	0	NA	0	1,098	AL ALEXANDER CITY ST. JC.		
0	0	NA	0	0	0	0	90	1,485	0	6	1,298	3,936,648	99,587	1,842	MI ALPENA CC.		
0	0	NA	0	0	0	0	0	0	0	0	0	15,277,115	95,228	8,894	MD ANNE ARUNDEL CC.		
0	0	NA	0	0	0	0	0	0	0	0	0	NA	0	987	MN AUSTIN CC.		
0	0	6,209	0	0	0	0	0	0	0	0	0	6,576,860	0	2,340	PA BEAVER CO., CC. OF		
0	0	NA	0	0	0	0	0	0	0	0	0	5,958,270	1,313,900	2,406	ND BISMARCK JC.		
0	0	NA	0	0	0	0	0	0	0	0	0	NA	0	4,506	MA BRISTOL CC.		
0	16,325	NA	0	0	0	0	0	0	0	0	0	NA	0	9,357	PA BUCKS CO. CC.		
0	0	NA	0	0	0	0	0	31,000	0	2	65	23,976,781	58,253	10,789	MD CATONSVILLE CC.		
0	0	NA	0	0	0	0	0	0	0	0	0	24,419,566	330,781	22,838	NC CENTRAL PIEDMONT CC.		
0	0	NA	0	0	0	0	62,631	0	0	0	0	11,475,915	45,500	5,797	NE CENTRAL TECH. CC. AREA		
0	0	NA	0	0	0	0	150	0	0	0	0	2,114,599	4,081	697	SC CHESTERFIELD-HARBORO T.C.		
0	0	4,330	0	0	0	0	0	0	0	0	0	NA	31,674	2,689	OH CLARK TECH. COL.		
0	0	NA	0	0	0	0	0	0	0	0	0	NA	0	28,397	NC COASTAL CAROLINA CC.		
0	0	0	0	0	0	0	0	0	0	0	0	10,994,184	45,654	7,859	CO COLORADO MOUNTAIN COL.		
0	0	NA	0	0	0	0	0	0	0	0	0	4,381,804	28,996	2,336	NJ CUMBERLAND CO. COL.		
0	0	6,000	6,000	215	2,451	2,736	0	10,000	0	5	285	23,215,000	0	7,185	NY CUNY-LA GUARDIA CC.		
0	0	NA	0	0	0	0	293,721	6,954	51,119	5	1,185	93,118,198	373,195	50,023	TX DALLAS CO. CC.		
0	0	16,438	3,427	35	740	113,630	375,000	0	0	8	4,135	12,324,287	51,675	7,254	PA DELAWARE CO. CC.		
0	0	NA	0	0	0	0	0	620,299	27,800	4	1,100	NA	137,446	9,296	DE DELAWARE TECH. & CC.		
0	9,278	NA	0	0	0	0	0	0	0	0	0	NA	9,278	20,324	CO DENVER, CC. OF		
52,350	675,300	2,800	1,390	1,520	15,560	54,445	0	0	0	0	0	3,500,000	135,000	1,454	KA DODGE CITY CC.		
0	0	NA	0	0	0	0	0	5,000	0	2	150	8,416,037	1,723,106	5,947	FL EDISON CC.		
0	0	NA	NA	0	0	5,365	0	0	0	0	0	1,677,000	7,550	475	GA EMANUEL CO. JC.		
0	0	NA	0	0	0	0	3,000	0	0	0	0	13,886,444	1,628	5,682	NC FAYETTEVILLE TECH. INST.		
0	0	NA	0	0	0	0	0	73,030	0	20	9,350	55,423,784	94,260	38,413	CA FOOTHILL-DE ANZA CC. DIST.		
0	0	4,500	50	17	2,760	3,965	0	0	0	2	225	2,425,093	143,107	1,269	KA PORT SCOTT CC.		
0	0	NA	0	0	0	0	0	0	0	0	0	2,729,772	0	2,520	TX FRANK PHILLIPS COL.		
0	0	NA	0	0	0	0	0	0	0	0	0	NA	40,000	3,572	AL GADSDEN ST. JC.		
0	0	0	0	0	0	0	53,587	2,603	51,514	2	2,050	25,792,008	33,251	15,926	CA GOLDEN WEST COL.		
5,003	0	4,000	4,000	128	11,044	85,524	0	0	0	3	200	3,455,534	0	1,512	GA GORDON JC.		
0	0	NA	0	0	0	0	0	0	0	5	NA	9,031,064	5,857,661	163,403	MA GREENFIELD CC.		
0	3,000	NA	0	0	0	0	0	34,074	22,173	0	0	NA	22,727,797	15,333	CA GROSSMONT COL.		
0	0	NA	0	0	0	0	0	0	0	0	0	8,230,845	0	4,594	FL GULF COAST CC.		
21,975	40,545	NA	0	0	0	0	0	0	0	0	0	2,063,785	NA	1,092	KY HENDERSON CC.		
0	0	0	0	0	0	0	0	0	0	0	0	NA	0	16,128	MI HENRY FORD CC.		
0	0	NA	0	0	0	0	450	1,500	0	2	400	6,724,466	27,007	2,367	MD HOWARD CC.		
0	0	78,595	3,249	0	0	0	0	0	0	0	0	NA	32,660	1,315	TX HOWARD CO. JC. DIST		
0	0	NA	0	0	0	0	0	0	0	0	0	NA	0	2,571	NC ISOTHERMAL CC.		
0	0	7,000	7,000	129	3,212	11,271	38,544	398	4,860	6	3,885	15,857,371	56,664	10,236	IL JOLIET JC.		

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TWO-YEAR INSTITUTIONS—PUBLIC (CONT.)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT								
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income Unrestricted (Dollars)	6 Endowment Income Restricted (Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS			ORGANIZATIONS					
								8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)		
LAKESHORE TECH. INST.	106,203	34,497	0	71,711	0	0	0	365	0	87,895	0	17,928	0	0	0	0
LANE CC.	110,327	23,000	87,327	0	0	0	0	0	0	75,700	0	30,627	0	0	0	0
LETHBRIDGE CC.	28,190	28,190	0	0	0	0	0	0	0	25,190	0	3,000	0	0	0	0
LORAIN CO. CC.	293,517	4,000	14,676	4,420	230,774	39,667	0	5,130	0	175,013	59,000	51,374	0	0	0	0
LOWER COLUMBIA COL.	100,000	0	100,000	0	0	0	0	0	0	75,000	0	25,000	0	0	0	0
MAYLAND TECH. COL.	22,477	12,560	6,263	0	0	3,834	0	822	0	8,743	0	6,778	0	0	6,134	0
MIAMI-DADE CC.	389,600	15,782	172,016	0	169,150	31,652	0	2,820	0	236,165	31,555	81,488	15,065	0	21,507	0
MID PLAINS TECH. CC. AREA	116,603	0	116,603	0	0	0	0	0	0	116,603	0	0	0	0	0	0
MIDLANDS TECH. COL.	160,893	1,039	51,243	108,616	0	0	0	0	0	19,872	7,710	133,316	0	0	0	0
MINN. U. OF TECH. COL.-WASECA	45,180	15,064	27,826	2,290	0	0	0	569	775	20,001	0	23,315	0	0	0	0
MIRA COSTA COL.	14,078	3,270	3,803	2,005	0	0	0	0	0	4,243	0	4,700	0	0	3,135	0
MITCHELL CC.	47,462	5,500	41,962	0	0	0	0	0	0	30,882	0	0	0	0	16,780	0
MONROE CO. CC.	60,109	5,925	22,096	7,088	0	25,000	0	5,788	0	33,623	0	7,538	0	0	13,160	0
MONTCALM CC.	32,979	850	15,572	16,557	0	0	0	0	0	1,105	7,850	18,467	0	0	5,537	0
MONTEREY PENINSULA COL.	10,000	0	10,000	0	0	0	0	0	0	10,000	0	0	0	0	0	0
MONTGOMERY COL.	86,885	3,371	81,754	0	0	1,760	0	1,760	0	54,125	0	31,000	0	0	0	0
MUSKINGUM AREA TECH. COL.	55,722	962	0	0	0	54,760	0	411	0	26,316	0	28,995	0	0	0	0
NEW MEXICO MILITARY INST.	1,029,000	983,000	40,000	601,000	0	0	0	853,000	1,000	0	400,000	378,000	0	0	0	0
NORTH CAROLINA ST. SCH. OF SCI.	81,615	100	52,928	0	7,109	21,478	0	13,779	0	58,136	0	4,500	0	0	0	0
NORTHAMPTON CO. CC.	128,905	85,913	13,043	1,070	0	28,279	0	5,330	0	64,311	0	32,057	0	0	7,207	0
NORTHEASTERN JC.	139,037	825	46,755	91,457	0	0	0	1,005	0	105,306	13,264	18,612	0	0	850	0
OLDS COL.	117,081	0	16,584	70,606	0	29,891	0	30,611	6,500	6,167	500	22,176	0	0	51,127	0
PADUCAM CC.	45,059	6,290	38,769	0	0	0	0	0	0	16,735	0	4,139	0	0	24,183	0
PARIS JC.	200,895	895	200,000	0	0	0	0	895	0	0	200,000	0	0	0	0	0
POLK CC.	174,112	34,368	140,044	0	0	0	0	2,570	0	26,602	12,623	132,317	0	0	0	0
POTOMAC ST. COL.	26,459	0	9,200	4,273	1,913	11,076	0	12,992	0	680	400	12,187	0	0	200	0
RANDOLPH TECH. COL.	60,618	1,013	38,172	0	0	20,833	0	795	600	11,316	39,907	11,500	0	0	0	0
RICHMOND TECH. COL.	31,676	5,732	2,599	23,050	295	0	0	0	0	23,126	0	3,550	0	0	0	0
ROCHESTER CC.	285,000	0	35,000	250,000	0	0	0	0	0	0	0	285,000	0	0	0	0
ROCK VALLEY COL.	89,220	0	89,220	0	0	0	0	0	0	28,778	40,662	19,091	0	0	669	0
SANDHILLS CC.	343,620	27,839	81,895	0	0	233,886	0	0	0	11,308	52,095	8,811	0	0	271,406	0
SHELBY ST. CC.	7,491	6,105	1,386	0	0	0	0	0	0	1,266	250	5,675	0	0	360	0
SOUTH GEORGIA COL.	66,165	20,529	11,900	10,510	0	10,827	12,500	2,626	450	22,734	50	36,335	0	0	3,971	0
SOUTHEASTERN NEBR. TECH. CC.	43,125	0	43,125	0	0	0	0	5,439	7,650	13,070	4,892	13,074	0	0	0	0
SOUTHSIDE VIRGINIA CC.	16,488	14,386	2,100	0	0	0	0	200	0	8,365	0	7,113	10	0	800	0
SOUTHWESTERN COL.	22,551	21,042	0	0	0	1,509	0	0	0	13,068	0	2,000	0	0	7,483	0
STARK TECH. COL.	21,934	771	7,013	13,850	0	300	0	218	0	1,390	1,046	18,375	905	0	0	0
STATE TECH. INST. AT MEMPHIS	7,382	822	6,260	0	0	0	0	200	0	622	284	588	0	0	5,388	0
SUNY-ANT COL.-DELHI	197,640	26,468	152,773	0	4,539	13,855	0	13,015	10,291	87,515	13,980	53,622	0	0	19,217	0
SUNY-DUTCHESS CC.	201,777	0	91,964	109,813	0	0	0	170	0	2,402	28,594	146,298	0	0	26,313	0
SUNY-JAMESTOWN CC.	1,597,743	112,465	54,630	0	930,653	500,000	0	0	0	1,558,033	37,015	0	0	0	2,100	0
SUNY-SCHENECTADY CO. CC.	23,153	0	5,850	3,100	0	9,203	0	0	0	8,698	0	11,743	100	0	2,610	0
TARRANT CO. JC.	151,200	0	101,200	0	0	50,000	0	0	0	50,700	60,500	40,000	0	0	0	0
TRITON COL.	50,650	40,000	0	0	0	10,650	0	0	0	0	0	0	0	0	50,650	0
TYLER JC.	887,675	118,822	457,683	311,170	0	0	0	0	0	637,105	108,700	84,970	0	0	56,900	0
UTAH TECH. COL. PROVO	160,265	12,536	10,499	137,230	0	0	0	0	0	9,717	0	146,052	0	0	6,496	0
UTAH TECH. COL. SALT LAKE	649,907	574,414	20,341	44,690	0	10,462	0	3,832	0	377,765	200	63,110	0	0	0	0
VALENCIA CC.	358,549	44,921	303,628	0	0	10,000	0	9,000	0	64,449	23,000	257,100	0	0	0	0
VERMONT TECH. COL.	3,690	0	0	0	0	3,600	0	90	0	3,600	0	0	0	0	0	0
WASH. ST. CC. DIST 17 OFFICE	209,259	10,959	24,946	30,589	0	142,765	0	3,502	0	158,542	1,000	41,965	0	0	6,250	0
WASHTENAW CC.	26,419	26,419	0	0	0	0	0	0	0	13,649	5,000	7,770	0	0	0	0
WESTERN PIEMONT CC.	43,766	0	17,000	31,766	0	0	0	0	0	3,066	13,500	10,800	350	0	21,050	0
WILLIAM RAINY HARPER COL.	78,462	15,979	3,483	28,000	0	0	0	3,900	0	18,862	0	39,463	0	0	16,237	0
WILLMAR CC.	15,200	0	15,200	0	0	0	0	0	0	0	15,200	0	0	0	0	0
WILSON CO. TECH. INST.	39,580	39,580	0	0	0	0	0	0	0	3,925	0	35,655	0	0	0	0
WISCONSIN CENTERS, U. OF	7,112	0	7,112	0	0	0	0	0	0	2,187	0	3,250	0	0	1,673	0

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		TOTAL STATISTICS			STATE AND INSTITUTION	
15 Actual Requests (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Alumni of Record	18 No. of Alumni Solicited Through the Annual Fund	19 No. of Alumni Donors to the Annual Fund	20 Alumni Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Products (Dollars)	23 Free Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Matched	26 Amount of Corporate Support from Matching Gift Programs (Dollars)	27 Educational & General Expen- diture (Dollars)	28 Endowment Market Value (Dollars)	29 Enrollment	30 State		
0	0	8,000	8,000	20	585	106,208	0	0	0	0	0	NA	0	3,545	WI LAKESHORE TECH. INST.		
NA	NA	NA	NA	NA	NA	67,612	75,000	250,000	25,000	0	0	32,868,924	107,139	7,913	OR LANE CC.		
0	0	0	0	0	0	0	0	0	0	0	0	NA	0	2,350	CN LETHBRIDGE CC.		
75,200	0	9,771	9,771	327	5,130	5,685	540,953	0	0	11	2,305	12,824,097	1,414,223	7,173	OH LORAIN CO. CC.		
0	0	10,000	0	0	0	0	25,000	0	0	0	0	6,169,000	1,200,000	4,000	WA LOWER COLUMBIA COL.		
0	0	1,158	537	82	822	18,643	0	5,306	4,078	1	25	3,105,924	3,834	2,511	NC MAYLAND TECH. COL.		
0	NA	NA	5,000	286	1,430	1,685	NA	NA	NA	NA	NA	100,982,676	16,059	57,769	FL MIAMI-DADE CC.		
0	0	NA	0	0	0	0	0	0	0	0	0	0	0	7,604	NE MID PLAINS TECH. CC. AREA		
0	0	10,000	0	0	0	0	0	0	0	0	0	19,847,250	0	7,708	SC MIDLANDS TECH. COL.		
0	0	2,270	NA	12	589	45,180	0	0	0	2	400	6,844,752	NA	1,120	MN MINN., U. OF, TECH. COL.-WASECA		
0	0	NA	0	0	0	0	0	0	0	0	0	NA	0	9,800	CA MIRA COSTA COL.		
0	0	NA	0	0	0	0	0	0	0	0	0	0	0	4,155	NC MITCHELL CC.		
1,500	0	NA	1,356	35	4,644	6,340	0	0	0	0	0	3,806,029	70,000	3,650	MI MONROE CO. CC.		
0	0	NA	0	0	0	0	12,500	0	0	0	0	7,031,731	923,959	1,385	MI MONTICALLY CC.		
0	0	NA	0	0	0	0	0	0	0	0	0	3,232,027	15,687	7,517	CA MONTEREY PENINSULA COL.		
0	0	0	0	0	0	0	0	0	0	0	0	NA	0	20,314	MO MONTGOMERY COL.		
0	0	2,572	NA	NA	411	55,722	0	2,500	0	0	0	NA	55,722	1,470	OH MUSKINGUM AREA TECH. COL.		
0	0	20,000	10,000	900	650,000	850,000	0	0	0	0	0	NA	4,000,000	950	MN NEW MEXICO MILITARY INST.		
0	0	NA	0	0	0	0	124,650	0	0	0	0	NA	0	3,565	ND NORTH DAKOTA ST. SCH. OF SCI.		
0	0	NA	NA	5	153	20,332	0	0	8,187	6	535	9,894,093	161,034	4,168	PA NORTHAMPTON CO. CC.		
91,407	0	7,649	2,350	39	1,005	1,595	10,476	3,734	4,400	0	0	5,337,170	0	1,292	CO NORTHEASTERN JC.		
0	0	NA	0	0	0	0	0	0	313,410	0	0	NA	122,721	850	CN OLDS COL.		
0	0	NA	0	0	0	0	0	0	0	3	1,575	3,359,876	877,221	2,038	KY PADUCAH CC.		
0	0	NA	0	0	0	0	0	0	0	0	0	6,027,710	850,000	2,199	TX PARIS JC.		
0	0	10,800	6,800	200	2,570	174,112	0	0	0	1	300	6,422,170	0	5,000	FL POLA CC.		
0	0	10,374	10,374	720	5,789	13,046	0	0	0	4	250	3,152,000	0	1,062	WV POTOMAC ST. COL.		
4,500	4,500	NA	NA	NA	0	3,599	0	3,550	0	1	100	NA	0	3,428	NC RANDOLPH TECH. COL.		
0	0	NA	0	0	0	0	0	0	0	0	0	2,837,619	0	1,052	NC RICHMOND TECH. COL.		
0	0	NA	0	0	0	0	0	0	0	0	0	7,307,000	0	2,270	MN ROCHESTER CC.		
0	0	NA	0	0	0	0	0	16,941	23,397	3	150	6,585,317	0	11,287	IL ROCK VALLEY COL.		
0	0	NA	0	0	0	343,021	0	0	0	0	0	6,200,000	1,233,730	4,841	NC SANDHILLS CC.		
10,927	10,927	30,000	6,000	40	2,626	66,166	0	0	0	0	0	16,324,126	0	5,000	TN SHELBY ST. CC.		
0	0	6,000	6,000	40	2,626	66,166	0	0	0	3	1,250	4,701,098	111,720	1,157	GA SOUTH GEORGIA COL.		
0	0	NA	0	0	0	0	0	0	0	0	0	13,880,000	281,000	1,300	NE SOUTHEASTERN MEBR. TECH. CC.		
0	0	2,200	2,200	11	200	14,588	0	0	0	0	0	3,630,177	0	1,670	VA SOUTHSIDE VIRGINIA CC.		
0	2,000	NA	0	0	0	0	0	0	0	0	0	NA	24,300	11,687	CA SOUTHWESTERN COL.		
0	0	NA	0	0	0	0	0	12,400	1,050	1	50	6,783,673	9,775	4,000	OH STARK TECH. COL.		
0	0	0	0	0	0	0	140	300	3,700	0	0	19,009,389	0	6,780	TN STATE TECH. INST. AT MEMPHIS		
0	0	18,002	12,656	561	13,013	94,853	21,625	0	81,133	41	5,600	NA	317,954	2,274	NY SUNY-AT COL.-DELHI		
0	0	NA	0	0	0	0	102,200	0	1,600	2	190	6,082,205	42,271	5,237	NY SUNY-DUTCHESS CC.		
1,263,133	0	NA	0	0	0	0	0	0	0	0	0	8,520,212	1,370,994	5,295	NY SUNY-JAMESTOWN CC.		
0	0	NA	0	0	0	0	0	8,100	0	0	0	6,327,672	38,823	3,465	NY SUNY-SCHENECTADY CO. CC.		
0	0	NA	0	0	0	0	0	0	0	0	0	42,289,690	100,000	27,452	TX TARRANT CO. JC.		
0	0	NA	0	0	0	0	100,000	400,000	700,000	0	0	NA	40,000	26,000	IL TRITON COL.		
0	0	NA	0	0	0	0	0	11,170	0	0	0	15,056,504	0	7,800	TX TYLER JC.		
0	0	NA	0	0	0	0	0	0	0	6	780	17,882,700	0	8,351	WI WASHINGTON CC.		
0	0	0	0	0	0	0	40,000	0	0	1	100	3,950,400	172,558	6,988	NC WESTERN PIEMONT CC.		
0	0	NA	0	0	0	0	6,000	9,000	13,000	0	0	NA	0	23,181	IL WILLIAM RAINY HARPER COL.		
0	0	NA	0	0	0	0	0	0	0	0	0	NA	0	7,600	MN WILLMAR CC.		
0	0	NA	0	0	0	0	0	0	0	0	0	4,814,221	193,198	4,050	NC WILSON CO. TECH. INST.		
0	0	NA	0	0	0	0	26,096,241	0	0	0	0	212,648	212,648	10,454	WI WISCONSIN CENTRAL, U. OF		

INDEPENDENT SECONDARY AND ELEMENTARY SCHOOLS (451)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
	1 (Dollars)	2 (Unrestricted Dollars)	3 (Restricted Dollars)	4 Property Buildings and Equipment (Dollars)	5 Endowment-Income (Unrestricted Dollars)	6 Endowment-Income (Restricted Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS			ORGANIZATIONS				
								8 Alumni (Dollars)	9 Parents (Dollars)	10 (Others) (Dollars)	11 Foundations (Dollars)	12 Cooperatives & Businessmen (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)	
ALBANY ACADEMY FOR GIRLS	155,565	91,234	24,293	0	40,038	0	0	89,567	25,446	39,107	1,000	395	50	0	
ALBUQUERQUE ACADEMY	79,556	68,746	10,810	0	0	0	0	2,997	44,960	20,198	2,100	3,301	0	0	
ALL SAINTS' EPISCOPAL SCHOOL	85,546	41,104	44,442	0	0	0	0	4,930	21,262	14,932	12,000	0	32,642	0	
ALLEN-STEVENSOM SCHOOL	237,264	130,603	67,329	0	0	39,332	0	26,025	128,159	37,575	5,600	39,903	0	0	
ALLENDALE COLUMBIA SCHOOL	658,653	107,981	21,000	0	363,277	146,397	0	194,446	32,593	395,918	10,000	5,698	0	0	
AMERICAN BOYCHOIR SCHOOL	337,523	196,001	111,827	23,500	535	3,160	2,503	8,119	5,025	168,744	18,800	91,500	0	49,389	
AMERICAN SCHOOL IN JAPAN	896,752	880,552	11,445	0	2,755	0	0	27,442	49,915	5,263	0	803,739	10,395	0	
ARMY AND NAVY ACADEMY	140,565	7,791	9,500	115,158	0	8,114	0	21,308	29,158	5,907	81,400	7,860	0	14,980	
ASHEVILLE SCHOOL	1,384,938	212,566	36,250	74,080	0	1,062,242	0	735,550	96,386	34,526	508,500	7,801	0	2,175	
ATHENIAN SCHOOL	384,399	48,621	10,000	325,778	0	0	0	6,037	59,266	261,171	110,000	5,925	0	0	
ATHENS ACADEMY	107,026	34,756	20,480	0	51,790	0	0	259	37,462	46,575	3,440	19,270	0	0	
AVERY COOMLEY SCHOOL	87,496	35,736	51,760	0	0	0	0	400	27,990	30,653	11,690	1,650	0	14,993	
BALDWIN LEAGUE OF IND. SCH.	16,099	16,099	0	0	0	0	0	1,476	12,833	820	1,000	170	0	0	
BALDWIN SCHOOL	43,825	0	43,825	0	0	0	0	0	17,200	5,325	12,300	11,300	0	0	
BANCROFT SCHOOL	137,874	96,689	10,000	21,000	500	9,685	0	47,714	36,285	1,120	36,780	5,975	0	12,000	
BARSTOW SCHOOL	790,415	173,849	110,870	455,080	17,616	25,000	8,000	144,177	469,234	104,654	68,500	3,850	0	0	
BAYLOR SCHOOL	1,649,690	562,896	325,542	761,254	0	0	0	1,093,263	70,855	54,050	365,998	65,544	0	0	
BEAVER COUNTRY DAY SCHOOL	266,174	99,551	52,012	2,975	104,545	7,091	0	154,503	34,694	28,233	33,000	14,325	0	1,419	
BELMONT DAY SCHOOL	29,235	29,110	125	0	0	0	0	739	27,538	658	0	500	0	0	
BELMONT HILL SCHOOL	917,725	264,488	0	141,160	293,095	170,982	90,000	410,007	425,599	10,896	56,223	13,000	0	0	
BENJAMIN SCHOOL	45,099	30	42,384	0	0	2,685	0	0	3,353	213	0	41,533	0	0	
BERKELEY PREP. SCHOOL	393,900	2,281	5,619	386,000	0	0	0	125	344,855	3,720	21,000	24,200	0	0	
BERKSHIRE SCHOOL	1,171,525	357,903	3,660	739,962	0	70,000	0	746,031	329,469	62,273	0	33,752	0	0	
BISHOP NOLL INSTITUTE	33,417	33,417	0	0	0	0	0	26,189	4,253	950	0	25	0	0	
BLAIR ACADEMY	1,066,516	206,091	58,034	31,480	362,380	406,531	0	393,569	127,182	125,925	398,000	14,540	5,500	0	
BLAKE SCHOOLS	1,691,557	579,603	15,442	1,072,764	1,786	22,162	0	393,757	606,458	68,194	195,462	417,441	0	10,245	
BLUE RIDGE SCHOOL	573,249	82,164	0	306,841	184,244	0	0	135,113	170,743	67,319	200,074	0	0	0	
BOLLES SCHOOL	694,547	250,326	78,684	184,652	0	180,885	0	284,685	368,973	42,761	3,550	14,578	0	0	
BRANKSOME HALL	357,632	0	6,675	313,125	17,440	20,392	0	37,125	39,038	33,477	143,250	26,100	0	58,364	
BREARLEY SCHOOL	2,494,742	424,150	48,927	262,393	1,133,908	612,364	13,000	767,659	742,367	466,919	327,500	70,262	0	120,315	
BREWSTER ACADEMY	227,217	88,987	9,834	34,707	34,749	58,940	0	60,024	112,417	27,841	8,350	18,885	0	0	
BRIDGTON ACADEMY	105,255	51,356	4,000	45,000	0	4,899	0	25,156	14,841	14,660	49,000	1,598	0	0	
BRIGHT SCHOOL	156,902	80,007	78,895	0	0	0	0	14,603	35,465	32,904	75,250	750	0	0	
BRIENNER AND MAY SCHOOL	109,249	39,312	3,104	830	65,983	0	0	30,883	23,842	47,621	1,000	5,903	0	0	
BROOKS SCHOOL	1,063,383	316,075	87,602	421,662	500	221,544	14,003	406,780	164,008	145,633	309,349	22,963	0	14,650	
BROOKWOOD SCHOOL	95,453	49,406	0	46,047	0	0	0	3,750	39,437	52,266	0	0	0	0	
BROWNING SCHOOL	397,873	64,882	0	332,991	0	0	0	161,753	106,463	64,648	45,128	3,541	0	16,760	
BYRN HAWK SCHOOL	976,779	175,249	129,912	19,423	80,940	148,255	25,000	215,073	156,467	16,696	155,175	26,830	0	10,538	
BUCKINGHAM BROWNE & NICHOLS	712,986	167,735	87,043	133,465	235,031	89,712	0	211,680	235,847	130,315	63,600	16,632	0	54,712	
BUCKINGHAM FRIENDS SCHOOL	56,647	40,233	7,386	6,995	0	2,035	0	9,024	23,681	2,990	0	1,940	7,795	13,217	
BUCKLEY SCHOOL	203,930	83,329	21,292	15,809	83,500	0	0	2,495	189,480	4,005	5,500	2,450	0	0	
BUCKLEY SCHOOL	384,073	320,302	0	11,137	49,950	2,684	0	86,631	173,955	75,325	2,500	13,763	0	31,899	
BUFFALO SEMINARY	376,612	154,356	0	77,946	0	146,090	0	149,663	17,604	24,421	180,951	5,773	0	0	
BUSH SCHOOL	694,082	257,485	0	323,235	0	73,362	0	12,176	264,240	201,465	174,027	2,176	0	0	
CAMBRIDGE SCHOOL	123,136	54,983	13,440	22,653	0	32,060	0	57,190	40,898	25,248	0	0	0	0	
CAMPBELL HALL	330,403	0	0	330,403	0	0	0	3,234	139,841	63,650	45,700	6,550	0	71,628	
CANTERBURY SCHOOL	534,483	84,033	7,680	437,895	0	4,875	0	310	524,073	6,400	1,000	2,700	0	0	
CAPE COD ACADEMY	99,386	39,406	130	59,775	0	73	0	5	36,791	61,238	0	1,552	0	0	
CAPE HENRY COLLEGIATE SCHOOL	72,288	68,373	3,915	0	0	0	0	30	64,506	1,700	2,500	3,550	0	0	
CARDIGAN MOUNTAIN SCHOOL	515,582	99,744	0	293,161	35,081	87,596	0	8,257	93,670	162,806	24,784	1,200	0	0	
CASADY SCHOOL	610,250	134,693	209,215	6,532	197,406	62,404	0	12,900	114,085	267,036	106,296	85,760	0	24,173	
CASTILLEJA SCHOOL	392,693	83,595	37,179	8,000	0	263,919	0	43,058	307,183	3,244	23,035	11,373	0	0	
CATE SCHOOL	1,771,374	302,640	19,879	1,386,452	30,580	33,623	0	387,008	219,175	567,533	516,987	80,671	0	0	
CATHOLIC CENTRAL HIGH SCHOOL	268,950	268,950	0	0	0	0	0	136,166	0	430	0	3,345	73,000	55,809	
CATLIN GABEL SCHOOL	574,345	158,429	282,709	112,465	16,742	4,000	0	37,106	224,052	101,557	47,850	7,580	0	136,200	
CHADWICK SCHOOL	629,590	64,807	9,000	555,783	0	0	0	15,257	336,882	143,034	118,300	16,417	0	0	
CHANDLER SCHOOL	248,720	86,097	42,291	5,000	115,332	0	0	2,391	53,250	30,329	160,250	500	0	0	

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			COMPUTATION ANNUOUS GIFTS		REAL ESTATE			SCHOOL AND INSTITUTION	
15 Repaid Amounts (Dollars)	16 Trust, Pledge, Annuity, etc. (Dollars)	17 Total No. of Students of Record	18 No. of Students Enrolled Through the Annual Fund	19 No. of Students Enrolled in the Annual Fund	20 Cumulative Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Complete Funds (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Received	26 Amount of Cumulative Support from Matching Gift Program (Dollars)	27 Unrestricted & General Education (Dollars)	28 Restricted (Market Value Dollars)	29 Unrestricted	30 Total	31 Name	
41,038	0	1,460	1,460	375	49,529	95,527	0	0	0	14	1,035	1,328,736	712,435	260		NY ALBANY ACADEMY FOR GIRLS	
0	0	1,119	1,119	94	2,997	79,556	0	452	0	2	2,500	4,058,819	55,750,000	374		NM ALBUQUERQUE ACADEMY	
0	0	1,755	1,755	78	4,930	41,104	0	0	0	0	0	1,400,000	432,000	192		MS ALL SAINTS' EPISCOPAL SCHOOL	
500	46,205	1,350	1,275	249	22,266	130,603	0	0	NA	20	8,697	1,498,000	250,000	290		NY ALLEN-STEVENS SCHOOL	
NA	0	1,900	1,700	470	59,541	107,981	0	0	3,500	0	0	NA	938,895	490		NY ALLENDALE COLUMBIA SCHOOL	
0	0	911	578	29	1,327	28,012	18,485	6,350	22,700	18	4,390	575,065	221,853	44		NJ AMERICAN BOYCHOIR SCHOOL	
0	0	2,802	2,622	466	27,442	89,472	32,212	26,181	6,267	34	5,323	7,880,000	5,017,000	1,174		JP AMERICAN SCHOOL IN JAPAN	
1,907	0	0	0	0	0	0	5,690	0	8,055	NA	2,050	2,669,121	250,841	326		CA ARMY AND NAVY ACADEMY	
7,175	0	2,642	2,590	494	139,653	212,366	0	0	1,000	0	0	1,974,500	4,800,000	217		NC ASHEVILLE SCHOOL	
0	0	800	715	79	5,527	48,820	0	0	0	4	3,150	NA	0	280		CA ATHENS SCHOOL	
0	0	325	50	9	259	56,257	0	0	0	0	0	1,615,089	0	576		GA ATHENS ACADEMY	
0	0	700	700	13	400	87,496	0	0	6,000	5	2,940	910,734	142,808	288		IL AVERY GODFREY SCHOOL	
0	0	1,120	730	26	1,476	16,099	4,480	0	4,272	2	170	NA	0	245		NY BALCHIN LEAGUE OF IND. SCH.	
0	0	NA	0	0	0	0	0	0	0	0	0	NA	0	311		PA BALDWIN SCHOOL	
0	0	2,200	2,100	352	41,445	96,669	0	0	2,550	43	3,525	1,898,271	645,475	396		MA BANCROFT SCHOOL	
0	NA	1,491	1,269	493	64,266	171,354	25,730	0	38,928	0	0	1,718,035	1,339,425	440		MD BARSTOW SCHOOL	
0	0	5,432	4,242	1,396	32,964	56,269	0	0	0	40	15,416	4,237,834	17,052,859	604		TN BAYLOR SCHOOL	
0	0	3,003	2,417	765	52,452	154,580	0	0	0	32	4,325	2,554,470	1,190,047	385		MA BEAVER COUNTRY DAY SCHOOL	
0	0	350	0	0	739	28,810	0	0	0	2	300	780,651	0	171		MA BELMONT DAY SCHOOL	
20,000	0	NA	0	0	0	0	0	0	10,000	97	4,900	3,654,425	3,328,509	403		MA BELMONT HILL SCHOOL	
0	0	234	0	0	0	0	0	0	0	0	0	561,386	0	267		FL BENJAMIN SCHOOL	
51,200	0	650	650	0	0	0	0	0	0	2	24,200	2,100,000	17,456	750		FL BERKELEY PREP. SCHOOL	
0	0	4,365	3,194	1,073	151,019	361,563	0	0	0	65	24,652	4,617,442	2,139,000	437		MA BERKSHIRE SCHOOL	
0	0	9,000	9,000	263	28,189	33,392	0	0	0	NA	0	NA	357,069	1,491		IN BISHOP NOLL INSTITUTE	
470	0	4,813	4,685	1,013	137,984	264,125	0	0	0	4	3,600	5,461,998	7,354,396	342		NJ BLAIR ACADEMY	
1,586	0	3,500	3,500	1,076	151,699	576,403	0	0	2,750	80	48,986	6,449,138	7,665,196	1,116		MA BLAKE SCHOOLS	
0	0	964	833	315	14,638	82,164	0	0	0	0	0	1,769,496	748,729	229		VA BLUE RIDGE SCHOOL	
0	18,178	7,513	3,575	731	100,333	329,010	0	0	0	3	7,078	4,100,000	1,028,000	930		FL BOLLES SCHOOL	
0	0	3,577	3,577	462	37,403	101,418	0	0	0	0	0	NA	389,966	730		CN BRANKSOME HALL	
90,315	NA	3,213	2,984	955	214,168	456,700	0	0	NA	51	70,242	6,472,437	6,329,177	622		NY BREARLEY SCHOOL	
47,688	0	3,200	2,941	386	12,354	100,486	14,225	0	1,200	8	2,810	1,870,077	1,313,302	221		NH BREWSTER ACADEMY	
0	0	5,000	3,540	426	22,307	55,354	0	0	0	16	1,598	1,215,871	577,795	189		ME BRIDGTON ACADEMY	
0	0	581	581	74	14,603	80,307	0	0	0	2	200	827,846	552,289	345		TN BRIGHT SCHOOL	
0	0	2,048	1,541	335	17,749	42,414	1,583	0	1,300	16	5,703	852,868	23,636	185		MA BRIMMER AND MAY SCHOOL	
0	0	2,184	1,987	802	124,491	316,075	350	0	13,503	62	20,443	3,840,216	10,911,655	313		MA BROOKS SCHOOL	
0	0	655	655	140	3,700	49,406	0	0	5,650	0	0	NA	20,000	275		MA BROOKWOOD SCHOOL	
0	0	2,303	1,022	101	9,818	64,882	0	0	16,740	0	0	NA	944,069	316		NY BROWNING SCHOOL	
17,663	0	2,357	2,265	1,212	70,990	175,249	0	0	7,257	52	10,512	3,150,390	2,700,000	674		MD BRYN MAWR SCHOOL	
0	0	3,103	2,949	585	37,109	199,435	483	0	20,414	53	16,201	3,783,006	2,758,851	943		MA BUCKINGHAM BROWNE & NICHOLS	
0	0	470	470	52	4,724	29,575	0	0	3,000	3	1,840	480,852	140,245	170		PA BUCKINGHAM FRIENDS SCHOOL	
0	0	1,100	950	17	2,495	104,621	0	0	17,391	7	2,450	3,090,394	224,851	800		CA BUCKLEY SCHOOL	
11,000	0	1,885	1,685	288	62,835	289,528	0	0	0	0	0	2,161,435	2,622,197	367		NY BUCKLEY SCHOOL	
950	0	2,916	2,616	1,467	93,148	154,354	0	0	7,790	0	0	949,799	850,366	172		NY BUFFALO SEMINARY	
0	0	1,026	1,026	256	10,426	257,485	0	0	0	0	0	NA	691,973	310		MA BUSH SCHOOL	
1,529	0	NA	0	0	0	0	0	0	0	8	800	2,552,060	0	266		MA CAMBRIDGE SCHOOL	
0	0	NA	0	0	0	0	0	0	12,910	19	8,348	32,761,000	184,710	875		CA CAMPBELL HALL	
0	0	74	74	4	310	91,713	0	0	0	1	700	784,340	46,875	286		IN CANTERBURY SCHOOL	
0	0	64	64	1	5	39,736	0	0	0	0	0	709,999	43,983	149		MA CAPE COD ACADEMY	
0	0	NA	0	0	0	0	0	0	0	0	0	1,083,521	1,000	481		VA CAPE HENRY COLLEGIATE SCHOOL	
0	NA	2,120	2,120	145	6,079	99,744	47,704	12,955	0	8	525	2,091,401	1,336,886	182		NH CARDIGAN MOUNTAIN SCHOOL	
NA	0	1,744	100	78	11,700	125,785	NA	NA	NA	NA	NA	NA	3,197,892	1,060		OR CASADY SCHOOL	
0	0	2,500	2,270	423	39,149	120,774	0	0	0	21	9,450	2,424,980	1,513,914	338		CA CASTILLEJA SCHOOL	
20,000	0	1,872	1,533	536	94,626	302,640	0	0	32,744	55	30,671	2,986,601	4,031,950	234		CA CATE SCHOOL	
0	0	15,387	13,976	8,683	136,166	139,941	0	0	0	40	3,345	968,495	0	790		NY CATHOLIC CENTRAL HIGH SCHOOL	
1,000	0	1,700	1,700	318	24,414	125,929	NA	NA	NA	6	3,620	3,079,848	923,147	581		OR CATLIN GABEL SCHOOL	
0	0	1,217	NA	64	4,440	59,912	20,000	6,900	13,035	18	16,417	2,969,291	3,729,689	620		CA CHADWICK SCHOOL	
0	164,550	662	662	61	2,391	128,388	NA	NA	NA	12	2,300	NA	0	423		CA CHANDLER SCHOOL	

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INDEPENDENT SECONDARY AND ELEMENTARY SCHOOLS (CONT.)

SCHOOL	TOTAL EXPENDITURE		EXPENDITURE FOR CURRENT OPERATIONS			EXPENDITURE FOR CAPITAL PURPOSES				SOURCES OF EXPENDITURE					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	(Dollars)	(Dollars)	(Dollars)	(Property, Buildings, and Equipment)	(Salaries and Wages)	(Scholarships and Stipends)	(Interest on Debt)	(Gifts)	(Operating Expenses)	(Depreciation)	(Fundraising)	(Grants and Gifts)	(Operating Expenses)	(Scholarships and Stipends)	(Other)
CHAPEL HILL-CHAUNCEY HALL SCH.	78,068	65,596	0	12,670	0	0	0	0	15,583	35,675	15,527	0	0	0	13,279
CHAPIN SCHOOL	139,676	17,750	13,698	107,571	520	335	0	0	210	5,545	5,269	65,000	19,650	0	0
CHAPIN SCHOOL	1,047,660	567,677	0	0	449,738	50,043	0	0	276,611	453,446	176,113	104,700	34,790	0	0
CHARLES WRIGHT ACADEMY	492,127	287,001	29,092	87,950	0	78,004	10,000	0	10,848	111,314	114,193	98,000	32,392	0	121,680
CHATHAM HALL	1,339,075	315,978	56,335	244,026	7,000	715,736	0	0	306,802	393,426	93,469	350,000	14,876	0	0
CHESHIRE ACADEMY	110,578	110,578	0	0	0	0	0	0	74,259	17,913	16,556	0	2,052	0	0
CHESTNUT HILL ACADEMY	769,662	105,825	104,649	281,327	0	289,821	0	0	367,559	172,445	201,322	12,500	7,810	0	0
CHICAGO JUNIOR SCHOOL	263,400	263,400	0	0	0	0	0	0	0	4,200	130,400	110,800	0	0	0
CHOATE ROSEMARY HALL	3,503,226	1,384,108	323,032	206,615	769,625	1,121,846	0	0	1,866,371	373,702	286,742	607,944	186,267	0	0
CHRIST SCHOOL	816,533	198,891	2,037	148,281	0	467,404	0	0	296,624	26,586	148,380	324,375	20,146	600	0
CHRISTOPHER DOCK MENNONITE M.S.	720,681	657,596	0	83,085	0	0	0	0	31,132	13,740	101,804	0	47,767	517,236	0
CINCINNATI COUNTRY DAY SCHOOL	586,955	184,067	102,928	122,957	155,967	21,036	0	0	103,122	292,445	99,342	54,425	28,000	0	12,096
COLLEGE PREPARATORY SCHOOL	203,370	48,201	23,000	107,985	4,584	0	0	0	0	0	15,140	53,500	11,225	0	0
COLLEGIATE SCHOOLS	1,058,479	275,494	26,123	693,540	0	61,320	0	0	127,625	359,702	304,369	169,500	71,763	0	25,000
COLORADO ACADEMY	779,237	236,632	30,714	52,242	0	497,649	0	0	397,106	265,693	79,361	29,377	8,000	0	0
COLORADO ROCKY MOUNTAIN SCHOOL	229,092	133,773	76,619	271	17,229	2,800	0	0	69,634	102,436	30,175	26,728	721	0	0
COLUMBIA GRAMMAR & PREP SCHOOL	201,377	134,697	0	36,481	14,200	15,499	2,300	0	46,219	138,140	11,016	3,000	0	0	0
COLUMBUS ACADEMY	363,291	174,515	74,404	51,555	4,781	56,034	0	0	12,991	206,462	24,378	60,105	7,655	0	50,000
COLUMBUS SCHOOL FOR GIRLS	484,871	212,351	44,560	0	923,603	107,377	0	0	180,565	192,503	56,668	9,950	45,165	0	0
COMMUNITY SCHOOL	270,067	145,700	1,200	47,675	97,672	0	0	0	42,436	124,305	65,704	15,000	2,000	0	40,000
CONCORD ACADEMY	630,240	318,189	16,554	75,168	123,001	72,328	23,000	0	229,514	355,850	12,214	19,000	14,660	0	0
CONNELLY SCH. OF HOLY CHILD	142,683	62,666	11,680	0	48,537	0	0	0	52,557	40,620	19,761	0	1,675	0	56,000
CONVENT OF THE SACRED HEART	283,453	207,172	8,500	19,765	33,631	14,767	0	0	39,757	79,353	44,978	29,850	10,790	100	78,387
CONVENT OF THE SACRED HEART	456,531	302,670	82,807	17,821	33,233	0	0	0	157,579	196,072	23,605	34,233	11,230	11,500	16,314
CONVENT OF THE VISITATION SCH.	192,929	162,358	27,007	0	0	984	0	0	25,526	55,044	43,445	3,500	3,565	6,718	93,591
C.D. SCH. OF THE SACRED HEART	118,670	108,045	10,625	0	0	0	0	0	22,303	58,775	16,242	16,500	2,850	0	2,000
CRESPI CARMELITE HIGH SCHOOL	309,281	302,281	7,000	0	0	0	0	0	11,542	78,863	51,752	1,500	14,668	0	150,976
CULVER ACADEMIES	4,671,808	351,991	670,916	100,000	1,659,754	1,689,147	0	0	2,682,172	707,605	170,369	520,279	187,313	0	3,800
CUSHING ACADEMY	1,010,642	165,355	84,373	688,614	0	61,500	0	0	523,157	142,568	202,588	139,157	6,172	0	0
DANA HALL SCHOOL	1,739,645	328,161	44,701	5,700	1,035,580	325,679	0	0	1,612,216	209,966	31,227	47,625	20,176	0	18,431
DARLINGTON SCHOOL	550,660	220,072	0	291,102	99,819	19,667	0	0	260,561	99,577	52,157	59,962	78,383	0	0
DARROW SCHOOL	173,447	147,729	0	20,000	1,000	4,718	0	0	43,297	34,950	72,230	13,500	9,670	0	0
DEENAN COUNTRY DAY SCHOOL	100,129	54,814	0	21,550	10,851	12,914	0	0	4,551	38,900	55,305	0	745	0	350
DEERFIELD ACADEMY	2,813,669	1,386,103	133,010	775,769	139,910	321,877	37,000	0	1,775,448	495,063	51,763	335,889	155,506	0	0
DEERFIELD SCHOOL	162,365	61,147	14,736	38,482	0	49,000	0	0	1,610	29,682	67,548	94,500	3,325	0	5,580
DETROIT COUNTRY DAY SCHOOL	505,694	85,025	20,083	240,943	100,000	59,843	0	0	21,435	207,430	200,884	63,800	12,345	0	0
DUBLIN SCHOOL	176,587	94,550	0	23,000	59,037	0	0	0	45,991	62,315	10,979	25,000	8,360	0	3,943
DUNN SCHOOL	271,441	84,985	4,968	191,813	0	29,675	0	0	15,215	229,606	17,875	8,600	2,145	0	0
DURHAM ACADEMY	328,686	86,942	27,539	212,205	0	2,000	0	0	36,179	140,259	110,655	3,000	12,395	0	26,000
DWIGHT-ENGLEWOOD SCHOOL	442,089	309,125	25,156	16,179	11,629	55,000	25,000	0	53,251	271,432	13,755	71,975	16,316	0	18,242
EAGLEBROOK SCHOOL	1,117,326	327,988	200	1,370	526,766	231,000	0	0	162,109	853,450	0	63,750	38,015	0	0
EAST WOODS SCHOOL	214,657	166,758	14,041	0	33,898	0	0	0	19,000	137,354	12,991	21,675	13,635	0	10,000
ELGIN ACADEMY	285,940	247,620	0	0	5,575	32,745	0	0	27,970	72,370	47,647	30,500	5,825	0	161,628
ELLIS SCHOOL	636,286	126,829	0	52,005	130,933	126,519	0	0	81,188	40,249	1,650	287,214	6,180	0	0
ELMWOOD FRANKLIN SCHOOL	79,705	53,254	22,934	0	3,515	0	0	0	1,665	26,780	19,674	33,536	250	0	0
EMMA WILLARD SCHOOL	2,462,090	516,298	43,079	13,236	1,381,827	470,648	0	0	1,768,558	252,619	79,875	557,269	26,769	0	0
ENSWORTH SCHOOL	440,803	193,756	119,210	0	117,837	10,000	0	0	35,363	249,398	25,057	5,000	4,791	0	120,694
EPISCOPAL ACADEMY	653,429	284,084	179,765	10,000	133,165	26,677	0	0	162,643	226,304	123,925	125,453	13,164	0	0
EPISCOPAL HIGH SCHOOL	1,022,658	770,793	50,554	3,447	67,481	115,493	14,893	0	496,887	188,185	25,630	311,956	0	0	0
ETHEL WALKER SCHOOL	346,609	292,512	26,885	0	176,147	30,800	0	0	207,917	136,226	80,676	70,000	41,799	0	0
ETHICAL CULTURE SCHOOLS	448,347	446,347	0	0	0	0	0	0	121,691	169,189	148,152	0	9,335	0	0
FAR BROOK SCHOOL	111,885	45,706	17,696	7,500	0	22,983	0	0	5,025	62,023	270	16,659	3,908	0	0
FAR HILLS COUNTRY DAY SCHOOL	69,283	53,925	15,356	0	0	0	0	0	945	30,507	25,231	11,000	1,600	0	0
FAY SCHOOL	542,434	325,583	5,393	211,478	0	0	0	0	151,220	324,211	23,307	39,000	7,716	0	0
FENSTER SCH. OF SO. ARIZONA	67,044	17,834	1,210	10,000	0	0	0	0	3,775	58,385	6,434	200	250	0	0
FESSENDER SCHOOL	83,959	83,959	0	0	0	0	0	0	42,628	36,766	6,585	0	0	0	0
FLEMING SCHOOL	22,040	22,040	0	0	0	0	0	0	25	18,215	2,250	1,000	500	0	0

NAME OF SCHOOL		SUPPORT THROUGH THE SCHOOL FUND						GIFTS OF PROPERTY			CONTRIBUTION THROUGH GIFTS		OTHER CONTRIBUTIONS			TOTAL AND BALANCE	
(1) Amount (Dollars)	(2) Total, Private Assets, Funds & Reserves (Dollars)	(3) Total No. of Donations of Record	(4) No. of Donations Through the School Fund	(5) No. of Donations Given to the School Fund	(6) Total Gifts to the School Fund (Dollars)	(7) Total Gifts to the School Fund (Dollars)	(8) Total Gifts to the School Fund (Dollars)	(9) Total Gifts to the School Fund (Dollars)	(10) Total Gifts to the School Fund (Dollars)	(11) Number of Gifts (Material)	(12) Amount of Gifts (Material) (Dollars)	(13) Number of Gifts (Material)	(14) Amount of Gifts (Material) (Dollars)	(15) Number of Gifts (Material)	(16) Amount of Gifts (Material) (Dollars)	(17) Number of Gifts (Material)	(18) Amount of Gifts (Material) (Dollars)
0	3,000	2,050	2,050	150	15,585	78,066	0	0	0	18	3,000	1,718,860	14,389	160	PA CHAPEL HILL-CHURCH HALL SCH.		
31,695	0	1,800	0	2	60	2,005	1,500	0	2,100	8	1,952	912,598	3,448,866	232	PA CHAPEL HILL-CHURCH HALL SCH.		
0	0	3,148	2,863	1,219	203,040	567,677	0	0	0	46	36,789	4,067,500	9,800,000	608	PA CHAPEL HILL-CHURCH HALL SCH.		
26,000	0	3,009	2,854	1,120	168,220	337,205	0	0	27,329	31	11,746	1,770,055	2,654,142	148	PA CHAPEL HILL-CHURCH HALL SCH.		
0	0	4,000	3,955	336	74,059	110,578	0	0	0	8	2,050	2,756,300	271,056	300	PA CHAPEL HILL-CHURCH HALL SCH.		
0	0	1,400	1,360	522	44,426	105,825	0	0	0	0	0	0	0	479	PA CHAPEL HILL-CHURCH HALL SCH.		
77,400	0	140	140	55	900	152,800	0	0	0	2	475	1,144,000	1,100,000	208	PA CHAPEL HILL-CHURCH HALL SCH.		
26,000	1,734	10,886	9,490	3,886	719,442	1,304,108	0	0	26,948	392	76,754	12,754,293	29,032,000	968	PA CHAPEL HILL-CHURCH HALL SCH.		
0	0	1,538	1,538	695	138,731	200,646	0	0	2,516	16	2,800	1,671,000	1,444,078	155	PA CHAPEL HILL-CHURCH HALL SCH.		
4,215	0	1,990	0	0	38,152	637,596	0	0	0	42	3,675	1,245,864	0	371	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,518	1,475	433	45,786	232,086	0	0	0	55	3,159	1,245,864	1,392,960	707	PA CHRISTOPHER DICK MEMORIAL N.S.		
1,000	0	348	496	88	3,756	91,201	0	0	0	8	4,225	1,245,864	1,392,960	243	PA CHRISTOPHER DICK MEMORIAL N.S.		
303,000	0	2,762	2,762	814	58,704	303,819	0	0	0	74	10,573	1,245,864	1,392,960	1,354	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,565	1,504	597	68,011	256,670	0	1,500	0	21	7,650	1,245,864	1,392,960	642	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,333	1,091	321	65,805	210,392	271	0	23,924	2	450	1,245,864	1,392,960	107	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	2,800	2,800	413	30,453	134,897	0	0	0	20	4,000	1,245,864	1,392,960	506	PA CHRISTOPHER DICK MEMORIAL N.S.		
4,562	0	600	600	264	12,990	246,921	0	0	0	14	3,955	1,245,864	1,392,960	643	PA CHRISTOPHER DICK MEMORIAL N.S.		
2,000	0	3,462	2,748	395	98,566	256,690	0	0	0	13	8,091	1,245,864	1,392,960	607	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,673	1,330	934	37,888	163,700	230	0	7,675	0	0	1,245,864	1,392,960	255	PA CHRISTOPHER DICK MEMORIAL N.S.		
21,613	0	2,347	2,230	1,151	156,403	336,743	29,500	0	NA	49	14,535	1,245,864	1,392,960	319	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	922	970	167	4,020	50,636	2,000	0	4,440	10	1,675	1,245,864	1,392,960	264	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,620	1,350	435	34,897	134,897	0	0	0	34	10,790	1,245,864	1,392,960	340	PA CHRISTOPHER DICK MEMORIAL N.S.		
3,476	0	1,850	1,850	443	54,056	177,307	0	0	71,398	0	0	1,245,864	1,392,960	436	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,600	1,600	403	24,982	120,578	16,000	0	22,000	14	6,485	1,245,864	1,392,960	526	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,150	1,150	321	16,376	112,945	1,550	0	0	11	2,750	1,245,864	1,392,960	550	PA CHRISTOPHER DICK MEMORIAL N.S.		
222,195	0	1,040	1,040	179	11,542	304,281	25,000	NA	1,498	46	13,373	1,245,864	1,392,960	700	PA CHRISTOPHER DICK MEMORIAL N.S.		
1,955	NA	9,108	9,188	1,083	547,134	1,222,907	16,000	346,300	424,993	77	53,016	1,245,864	1,392,960	726	PA CHRISTOPHER DICK MEMORIAL N.S.		
763,493	926	6,231	5,873	1,907	213,481	324,165	NA	NA	22,763	61	2,102	1,245,864	1,392,960	356	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	5,500	5,500	1,267	118,732	220,472	0	0	15,024	3	1,345	1,245,864	1,392,960	415	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,500	1,500	264	43,096	54,556	0	0	4,000	19	8,470	1,245,864	1,392,960	930	PA CHRISTOPHER DICK MEMORIAL N.S.		
72,101	1,207	712	712	143	3,001	54,914	0	0	1,615	8	745	1,245,864	1,392,960	150	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	6,804	6,804	4,582	1,057,113	1,333,974	0	0	0	238	66,214	1,245,864	1,392,960	213	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	575	373	59	1,010	38,667	0	3,200	0	3	345	1,245,864	1,392,960	564	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,233	900	122	13,720	120,546	0	8,500	1,000	10	4,375	1,245,864	1,392,960	233	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	975	900	223	44,780	94,550	0	0	0	11	4,100	1,245,864	1,392,960	1,169	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	412	385	100	5,680	8,985	0	0	0	0	0	1,245,864	1,392,960	63	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	3,000	1,300	110	9,110	86,442	0	0	2,435	0	0	1,245,864	1,392,960	180	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	3,949	3,949	705	50,565	429,353	0	0	16,316	31	6,014	1,245,864	1,392,960	914	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	2,502	2,448	352	91,791	326,288	NA	NA	6,475	14	38,015	1,245,864	1,392,960	660	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	778	764	204	11,747	85,660	3,740	5,220	11,495	17	6,675	1,245,864	1,392,960	245	PA CHRISTOPHER DICK MEMORIAL N.S.		
6,731	0	975	975	323	23,320	247,620	0	0	5,000	24	3,825	1,245,864	1,392,960	275	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,401	1,401	461	41,283	126,629	0	0	0	31	6,150	1,245,864	1,392,960	294	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	143	193	35	1,663	79,704	0	0	0	1	230	1,245,864	1,392,960	440	PA CHRISTOPHER DICK MEMORIAL N.S.		
232,350	46,084	6,291	4,931	2,106	327,015	516,296	0	0	25,863	106	23,219	1,245,864	1,392,960	293	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,229	763	341	30,755	192,272	950	NA	700	2	375	1,245,864	1,392,960	311	PA CHRISTOPHER DICK MEMORIAL N.S.		
36,377	0	3,378	2,562	1,071	109,666	286,086	NA	NA	2,500	49	13,504	1,245,864	1,392,960	430	PA CHRISTOPHER DICK MEMORIAL N.S.		
11,269	0	4,447	3,379	2,073	23,975	521,347	0	0	0	0	0	1,245,864	1,392,960	989	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	3,516	2,962	1,051	173,241	294,514	0	0	0	67	16,240	1,245,864	1,392,960	290	PA CHRISTOPHER DICK MEMORIAL N.S.		
56,500	0	6,544	4,730	1,081	121,691	448,547	0	0	0	65	9,335	1,245,864	1,392,960	230	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	372	372	64	4,675	50,906	NA	NA	7,500	7	2,975	1,245,864	1,392,960	1,677	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	673	150	26	465	69,283	0	0	0	0	0	1,245,864	1,392,960	103	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,900	1,900	632	63,241	330,976	0	0	0	0	0	1,245,864	1,392,960	239	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	1,029	550	29	3,775	69,244	0	0	0	1	250	1,245,864	1,392,960	339	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	5,012	2,952	174	42,548	83,959	0	0	0	0	0	1,245,864	1,392,960	90	PA CHRISTOPHER DICK MEMORIAL N.S.		
0	0	402	30	1	45	22,440	0	0	0	2	550	1,245,864	1,392,960	363	PA CHRISTOPHER DICK MEMORIAL N.S.		

INDEPENDENT SECONDARY AND ELEMENTARY SCHOOLS (CONT.)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
	1 (Dollars)	2 (Unrestricted (Dollars))	3 (Restricted (Dollars))	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income Unrestricted (Dollars)	6 Endowment Income Restricted (Dollars)	7 Lien Funds (Dollars)	INDIVIDUALS				ORGANIZATIONS			
								8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)	
FORK UNION MILITARY ACADEMY	568,059	24,175	81,238	425,446	0	5,200	30,000	115,211	96,243	258,860	47,000	41,500	0	9,245	
FORSYTH COUNTRY DAY SCHOOL	739,573	80,981	31,396	627,196	0	0	0	4,708	253,463	38,281	130,000	303,121	0	10,000	
FORT WORTH COUNTRY DAY SCHOOL	1,118,313	15,300	807,975	230,943	0	64,095	0	7,959	138,594	180,063	298,398	6,000	0	484,799	
FOUNTAIN VALLEY SCHOOL	1,087,890	173,914	221,866	512,046	152,000	14,066	14,000	235,475	213,400	19,910	617,455	1,650	0	0	
FOX CHAPEL COUNTRY DAY SCHOOL	25,030	0	0	0	25,030	0	0	615	20,315	650	0	3,450	0	0	
FOX CROFT SCHOOL	892,579	230,405	28,422	200,000	266,796	158,956	5,000	351,358	215,231	73,200	240,500	11,790	0	0	
FRANCIS W. PARKER SCHOOL	221,338	64,815	2,372	154,151	0	0	0	8,095	171,628	17,520	0	3,540	0	20,555	
FRANCIS W. PARKER SCHOOL	590,400	346,030	22,637	188,313	30,125	3,295	0	109,442	366,060	6,884	88,619	19,395	0	0	
FRIENDS ACADEMY	978,747	302,265	0	76,806	130,105	469,571	0	501,350	239,349	169,653	22,250	44,945	700	0	
FRIENDS SCHOOL	537,626	151,008	94,378	270,166	0	22,074	0	99,841	180,304	146,568	64,584	2,835	24,813	18,661	
FRIENDS SCHOOL	81,173	35,988	11,537	7,352	1,046	25,230	0	22,400	15,369	28,499	2,580	1,100	10,625	200	
FRIENDS SELECT SCHOOL	331,983	70,982	117,608	5,000	34,476	103,917	0	40,056	93,515	10,294	43,400	3,210	18,500	112,008	
FRIENDS SEMINARY	174,175	91,716	31,197	4,535	0	6,727	40,000	11,313	50,989	11,590	40,000	5,985	23,798	30,000	
FRIENDS' CENTRAL SCHOOL	301,853	177,249	65,598	16,551	17,626	24,826	0	107,230	104,380	9,073	43,691	8,131	29,125	0	
GARRISON FOREST SCHOOL	936,127	222,873	57,735	388,104	1,800	230,595	35,000	391,095	275,623	54,233	199,410	12,266	0	4,500	
GEORGE SCHOOL	1,265,716	321,470	90,778	129,146	37,368	586,954	100,000	995,551	44,183	112,665	75,600	28,467	9,250	0	
GEORGETOWN PREPARATORY SCHOOL	812,867	182,173	54,190	0	217,492	88,363	270,649	372,236	290,628	36,748	41,350	8,155	0	63,750	
GERMANTOWN FRIENDS SCHOOL	697,247	269,840	285,190	30,000	15,817	96,400	0	169,520	148,397	101,369	193,522	11,466	53,511	19,432	
GIBSON ISLAND COUNTRY SCHOOL	52,934	27,401	5,030	20,503	0	0	0	5,364	5,880	32,940	5,250	300	0	3,000	
GILL/ST. BERNARD'S SCHOOL	88,722	58,273	30,449	0	0	0	0	5,780	29,949	28,633	17,885	6,475	0	0	
GILMAN SCHOOL	1,469,765	295,024	54,095	202,764	253,591	654,291	10,000	690,029	222,892	225,433	320,687	5,107	0	5,417	
GILMOUR ACADEMY	925,447	297,590	102,974	405,113	109,695	0	10,275	55,268	341,192	14,120	286,687	118,335	0	110,045	
GIRLS' PREPARATORY SCHOOL	721,303	183,746	69,912	0	467,645	0	0	184,149	89,568	65,987	335,208	46,391	0	0	
GLENELG COUNTRY SCHOOL	87,430	31,866	27,975	27,589	0	0	0	3,786	30,996	4,948	1,000	5,325	0	41,375	
GOOD HOPE SCHOOL	70,965	0	44,320	0	0	26,645	0	687	1,525	41,723	25,000	2,030	0	0	
GOULD ACADEMY	273,356	104,050	29,306	140,000	0	0	0	42,488	23,034	10,596	180,750	2,100	0	14,388	
GOVERNOR SUMNER ACADEMY	613,045	349,210	22,025	195,385	46,425	0	0	355,410	195,430	3,700	27,500	30,690	0	315	
GRANDLAND COUNTRY DAY SCHOOL	451,012	46,840	404,172	0	0	0	0	11,471	141,523	111,993	40,500	0	0	145,525	
GRAND RIVER ACADEMY	1,117,359	32,271	16,053	669,035	400,000	0	0	1,773	6,294	807,590	175,357	126,345	0	0	
GREEN FIELDS C. D. SCHOOL	74,908	55,433	0	19,475	0	0	0	2,370	19,200	35,338	20,000	0	0	0	
GREENMILL SCHOOL	969,964	359,783	26,838	500,675	82,668	0	0	36,423	593,874	76,674	258,884	4,109	0	0	
GREENS FARMS ACADEMY	342,794	83,500	0	236,344	13,000	4,950	0	7,385	153,621	48,723	25,365	22,700	0	85,000	
GREENWICH ACADEMY	334,178	210,804	26,699	0	96,675	0	0	30,204	159,621	22,148	55,000	24,200	0	43,005	
GREENWICH COUNTRY DAY SCHOOL	865,227	297,236	0	588,991	0	0	0	59,236	777,906	370	21,500	27,215	0	0	
GROTON SCHOOL	2,451,990	679,937	15,014	1,072,5	1,314,883	401,431	30,000	1,475,674	184,412	316,518	422,500	32,886	0	0	
GUNMERY	542,949	203,420	177,822	146,807	14,800	100	0	263,444	103,800	157,700	4,150	13,455	0	0	
GUNSTON SCHOOL	107,267	56,444	0	41,814	9,009	0	0	4,116	22,199	73,517	7,200	235	0	0	
HAMMONASSET SCHOOL	187,101	131,726	16,475	13,900	0	25,000	0	690	2,361	84,177	86,200	8,263	0	5,410	
HARDING ACADEMY	160,482	159,540	942	0	0	0	0	0	87,176	73,306	0	0	0	0	
HARGRAVE MILITARY ACADEMY	550,433	240,244	23,111	0	0	143,539	143,539	116,446	66,716	137,390	24,063	41,215	160,257	3,844	
HARLEY SCHOOL	161,681	113,959	0	0	22,522	25,000	200	17,489	76,057	880	65,000	2,455	0	0	
HARRISBURG ACADEMY	305,620	65,606	28,040	19,800	24,290	167,884	0	143,280	51,156	51,893	45,990	10,300	0	3,004	
HARVARD SCHOOL	884,372	271,424	0	612,948	0	0	0	65,692	303,383	382,829	93,000	17,417	0	19,051	
HARVEY SCHOOL	160,389	34,581	3,444	43,589	8,420	50,353	0	42,795	38,356	42,323	29,345	7,870	0	0	
HATHAWAY BROWN SCHOOL	690,510	235,298	45,009	5,478	62,716	342,009	0	403,999	77,412	71,909	117,535	19,655	0	0	
HAWAII PREPARATORY ACADEMY	236,485	70,213	90,964	54,713	0	20,595	0	23,772	122,772	24,002	46,025	19,914	0	0	
HAWAII SCHOOL FOR GIRLS	248,040	0	223,210	44,850	0	0	0	1,175	12,404	11,494	128,176	19,811	0	95,000	
HAWKEM SCHOOL	1,515,481	319,672	84,995	922,209	142,432	46,373	0	725,355	209,702	11,141	347,228	34,255	0	80,000	
HEAD-ROYCE SCHOOL	289,161	76,384	15,000	117,536	77,147	3,094	0	36,697	212,518	20,946	19,000	0	0	0	
HEBROM ACADEMY	303,990	122,533	0	174,217	0	7,240	0	163,604	9,009	50,405	30,000	12,290	0	38,682	
HERITAGE HALL	326,055	685	20,231	305,139	0	0	0	1,410	155,056	12,189	127,200	16,200	0	14,000	
MILL SCHOOL	1,947,500	394,635	134,890	368,981	278,209	270,785	0	1,328,375	355,366	125,536	87,519	47,704	0	0	
MILLBROOK SCHOOL	60,216	32,747	12,869	14,600	0	0	0	475	44,650	14,591	500	0	0	0	
MOCKRADOY SCHOOL	2,624,617	524,199	148,094	981,057	495,221	476,046	0	753,561	943,106	359,243	519,287	49,420	0	0	
MOLDERMESS SCHOOL	457,022	198,162	52,591	189,815	1,560	14,896	0	70,900	189,118	31,412	143,000	22,592	0	0	
MOLLAND HALL SCHOOL	285,376	281,760	3,616	0	0	0	0	4,360	24,646	241,324	0	11,230	0	3,416	
MOLT CROSS SCHOOL	260,126	193,415	3,702	43,775	8,859	10,375	0	129,006	65,998	36,617	8,100	19,405	0	0	

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION	
15 Realized Bequests (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Alumni of Record	18 No. of Alumni Selected Through the Annual Fund	19 No. of Alumni Donors to the Annual Fund	20 Alumni Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Products (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Matched	26 Amount of Corporate Support from Matching Gift Programs (Dollars)	27 Educational & General Expendi- tures (Dollars)	28 Endowment- Market Value (Dollars)	29 Enrollment	30 State		
5,303	J	3,597	3,597	582	30,429	107,412	0	0	9,245	10	1,500	4,411,721	1,178,088	690	VA FORK UNION MILITARY ACADEMY		
J	J	440	247	105	3,585	80,981	0	0	0	45	70,875	2,146,221	17,627	635	NC FORSYTH COUNTRY DAY SCHOOL		
J	J	754	717	162	8,959	227,391	0	0	0	0	0	3,860,518	2,386,998	897	TX FORT WORTH COUNTRY DAY SCHOOL		
J	J	1,933	1,372	451	197,004	395,777	0	0	13,608	3	450	2,373,844	1,443,244	226	CO FOUNTAIN VALLEY SCHOOL		
J	J	378	378	21	615	25,030	0	0	0	5	3,450	NA	455,482	145	PA FOX CHAPEL COUNTRY DAY SCHOOL		
J	J	2,005	1,928	867	149,685	237,078	0	0	NA	0	0	3,009,230	7,383,476	230	VA FOXCROFT SCHOOL		
J	J	1,320	1,320	40	8,095	66,836	3,390	0	8,469	0	0	3,049,039	1,055,460	779	CA FRANCIS W. PARKER SCHOOL		
J	J	2,810	2,116	331	46,618	347,955	0	0	0	32	19,395	3,683,314	2,099,191	760	IL FRANCIS W. PARKER SCHOOL		
465,506	NA	2,722	1,800	620	28,811	302,265	0	0	0	29	9,370	4,900,000	1,082,000	667	NY FRIENDS ACADEMY		
J	67,439	2,609	2,489	680	38,997	151,008	0	0	32,908	0	0	3,856,437	832,216	855	MO FRIENDS SCHOOL		
J	J	NA	225	81	2,590	35,988	0	0	0	7	1,100	559,600	257,823	155	PA FRIENDS SCHOOL		
2,393	J	2,035	2,085	628	29,590	70,982	0	0	NA	18	3,360	1,715,851	1,039,506	614	PA FRIENDS SELECT SCHOOL		
J	J	1,771	1,771	134	11,813	69,920	0	0	3,000	30	5,985	3,074,528	193,794	560	NY FRIENDS SEMINARY		
6,000	J	3,243	3,057	1,379	94,560	242,847	0	0	NA	32	8,151	2,909,924	1,822,609	635	PA FRIENDS' CENTRAL SCHOOL		
7,000	J	2,746	2,331	802	123,077	280,628	0	0	64,166	31	12,266	NA	1,448,000	483	MO GARRISON FOREST SCHOOL		
J	109,356	6,601	6,601	3,027	203,702	412,248	0	0	NA	88	18,726	5,118,731	7,200,000	530	PA GEORGE SCHOOL		
10,313	J	2,874	2,374	644	91,788	236,363	0	0	0	9	2,600	NA	1,806,640	392	MO GEORGETOWN PREPARATORY SCHOOL		
7,000	J	3,376	3,336	1,510	131,664	258,226	0	3,895	12,889	86	11,046	4,409,569	5,357,495	887	PA GERHANTOWN FRIENDS SCHOOL		
J	J	400	308	16	5,364	30,871	0	0	1,550	1	500	278,000	325,000	130	MO GIBSON ISLAND COUNTRY SCHOOL		
J	J	1,687	1,274	130	5,780	88,722	0	0	0	16	3,975	2,046,693	607,637	356	NJ GILL/ST. BERNARD'S SCHOOL		
125,429	J	4,686	3,515	1,734	156,572	295,155	4,227	1,364	15,413	65	12,003	5,250,943	9,709,533	906	MO GILMAN SCHOOL		
J	J	1,960	1,475	569	51,579	327,152	6,580	0	10,749	20	18,335	2,982,173	1,388,777	497	OH GILHOUS ACADEMY		
J	J	3,621	3,075	1,205	79,190	183,745	NA	NA	NA	0	0	1,944,337	2,362,646	630	TN GIRLS' PREPARATORY SCHOOL		
J	J	338	309	57	2,053	31,866	0	0	2,185	0	0	982,250	5,977	290	MO GLENELG COUNTRY SCHOOL		
J	J	360	340	39	687	70,145	0	0	13,488	8	825	620,022	514,744	353	VI GOOD HOPE SCHOOL		
J	J	2,810	2,750	782	42,488	119,968	5,099	3,032	5,425	14	2,100	2,709,673	2,343,778	202	ME GOULD ACADEMY		
J	J	4,125	3,616	1,417	190,290	349,210	80,000	0	5,500	71	29,170	3,446,000	5,300,000	340	MA GOVERNOR DUMMER ACADEMY		
J	J	1,200	1,200	103	11,471	306,580	0	0	1,722	0	0	3,480,075	3,936,863	565	CO GRALAND COUNTRY DAY SCHOOL		
10,000	J	576	277	59	1,773	48,325	0	0	0	5	800	607,799	400,000	132	OH GRAND RIVER ACADEMY		
J	J	478	356	14	2,370	24,126	0	0	0	0	0	NA	35,000	170	AZ GREEN FIELDS C. D. SCHOOL		
J	J	1,191	825	123	11,423	559,783	6,000	1,350	11,555	22	12,319	4,675,115	572,172	1,097	TX GREENHILL SCHOOL		
J	J	1,060	703	40	4,155	85,500	0	0	6,047	0	0	2,246,456	778,000	436	CT GREENS FARMS ACADEMY		
J	J	1,830	1,830	531	27,734	210,804	0	0	0	0	0	NA	0	507	CT GREENWICH ACADEMY		
J	J	2,275	2,000	143	20,201	503,073	0	0	0	41	27,715	NA	3,564,000	700	CT GREENWICH COUNTRY DAY SCHOOL		
503	58,834	2,514	2,195	1,504	403,299	679,937	0	0	10,000	104	52,886	4,843,173	29,117,510	315	MA GROTON SCHOOL		
50,000	J	2,241	2,235	593	80,162	208,155	0	0	694	36	13,455	2,336,154	1,959,244	226	CT GUNNERY		
J	J	630	470	75	4,116	56,444	0	0	7,900	2	235	587,800	77,147	85	MO GUNSTON SCHOOL		
J	J	587	511	29	690	63,476	0	0	0	9	7,263	530,000	108,500	132	CT HAMMONASSET SCHOOL		
1,000	J	NA	0	0	0	0	0	0	0	0	0	871,142	248,000	368	TN HARDING ACADEMY		
J	J	3,433	0	0	29,205	263,355	0	0	4,333	21	11,450	2,340,972	0	376	VA HARGRAVE MILITARY ACADEMY		
10,000	J	1,275	1,212	260	17,489	113,959	NA	NA	NA	22	1,910	2,251,300	738,000	432	NY HARLEY SCHOOL		
J	J	1,500	1,200	127	19,766	60,602	0	0	0	3	225	1,508,626	451,310	375	PA HARRISBURG ACADEMY		
J	J	4,147	2,816	335	31,685	271,424	NA	0	NA	21	11,992	4,112,825	3,477,177	831	CA HARVARD SCHOOL		
60,216	J	1,550	1,550	60	4,380	54,581	0	0	0	17	7,528	1,264,336	65,540	274	NY HARVEY SCHOOL		
J	J	3,002	3,002	1,151	136,908	235,298	0	0	4,115	41	18,790	2,596,452	4,260,734	479	OH HATHAWAY BROWN SCHOOL		
J	J	1,373	1,160	399	23,772	236,483	0	0	0	8	1,134	NA	4,500,000	576	HI HAWAII PREPARATORY ACADEMY		
J	J	625	625	24	970	61,649	0	0	0	7	2,311	NA	130,000	220	HI HAWAII SCHOOL FOR GIRLS		
55,224	J	2,056	1,941	966	104,935	319,672	0	0	0	79	31,422	5,413,307	5,723,597	810	OH HAWKEN SCHOOL		
J	J	2,250	2,130	229	17,697	76,384	0	0	NA	4	650	2,537,151	836,228	554	CA HEAD-ROYCE SCHOOL		
6,966	J	3,783	3,783	989	76,255	122,533	0	0	2,000	22	7,255	2,528,817	963,488	269	ME HEBRON ACADEMY		
J	J	1,100	NA	NA	0	3,438	0	0	0	0	0	2,662,969	217,367	834	OK HERITAGE HALL		
24,183	NA	7,036	6,660	2,553	629,615	831,654	0	0	0	95	44,314	5,350,118	16,334,400	503	PA HILL SCHOOL		
J	J	630	203	12	470	32,242	0	0	0	0	0	396,637	37,520	280	CA HILLBROOK SCHOOL		
J	J	6,450	4,480	811	140,100	545,038	0	0	0	21	13,560	6,008,129	9,316,202	836	TX HOCKADAY SCHOOL		
2,300	J	1,800	1,800	333	64,376	250,753	0	2,160	10,600	42	6,232	2,118,151	1,998,000	244	NH HOLDERNESS SCHOOL		
J	J	1,349	1,349	97	4,360	283,376	0	0	0	11	6,905	3,050,669	14,730,847	923	OK HOLLAND HALL SCHOOL		
J	J	6,100	6,100	1,595	107,298	193,415	0	0	0	50	19,605	3,096,000	54,385	1,397	LA HOLY CROSS SCHOOL		

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INDEPENDENT SECONDARY AND ELEMENTARY SCHOOLS (CONT.)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT							
	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income (Unrestricted) (Dollars)	6 Endowment Income (Restricted) (Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS			ORGANIZATIONS					
								8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)		
HOPKINS SCHOOL	498,067	160,655	17,482	314,606	0	5,124	0	136,513	101,456	31,265	170,797	39,290	0	18,746		
MORACE NANN-BARNARD SCHOOL	1,245,385	275,331	20,400	3,400	907,503	38,752	0	521,451	599,246	41,529	73,000	10,140	0	0		
HOTCHKISS SCHOOL	3,623,430	1,304,866	40,984	511,775	1,221,184	505,623	39,000	2,443,504	324,099	44,287	291,904	117,096	0	0		
HUME MILITARY SCHOOL	783,191	100,491	125,000	117,250	0	440,450	0	105,190	14,199	128,047	471,255	61,350	0	1,150		
MUTCHISON SCHOOL	359,703	43,195	1,274	311,034	0	4,200	0	86,560	157,066	66,752	41,750	7,575	0	0		
HYDE SCHOOL	100,789	75,031	14,533	0	11,225	0	0	7,985	52,779	34,731	5,050	150	0	94		
INDIAN SPRINGS SCHOOL	179,491	0	0	0	140,577	38,914	0	57,932	27,246	48,461	11,650	34,200	0	0		
IOLANI SCHOOL	262,060	151,120	0	55,032	0	55,908	0	59,471	69,155	66,584	50,500	14,300	0	2,050		
ISIDORE NEWMAN SCHOOL	954,567	304,453	16,227	502,070	60,029	71,788	0	206,677	503,206	9,503	133,050	51,560	0	50,771		
JOHN BURROUGHS SCHOOL	1,204,513	525,815	0	475,313	74,248	129,137	0	399,151	258,533	157,036	249,050	115,743	0	25,000		
JOHN THOMAS DYE SCHOOL	151,451	120,101	15,250	0	0	16,100	0	525	108,776	6,500	35,600	250	0	0		
JULIUS T. WRIGHT SCHOOL	225,475	97,671	0	127,804	0	0	0	1,746	218,704	0	0	5,025	0	0		
KATHARINE BRANSON-MT. TAMALPAIS	498,895	180,401	45,173	195,727	0	77,594	0	30,165	189,298	269,100	10,332	0	0	0		
KEITH COUNTRY DAY SCHOOL	164,381	120,554	43,827	0	0	0	0	26,497	33,455	10,804	3,955	44,127	0	45,143		
KENT PLACE SCHOOL	919,402	177,725	58,988	581,009	0	97,680	4,000	166,149	239,142	214,011	212,000	76,100	0	12,000		
KENT SCHOOL	787,773	49,447	528,326	210,000	0	0	0	352,243	209,600	61,653	20,000	70,139	0	74,138		
KENT SCHOOL	414,484	287,014	51,580	10,750	2,500	57,640	5,000	63,045	193,466	73,466	55,806	8,605	0	21,894		
KENTS HILL SCHOOL	163,200	138,200	0	0	0	25,000	0	26,125	41,467	40,748	25,000	3,500	26,420	0		
KENTUCKY COUNTRY DAY SCHOOL	167,868	99,254	26,072	25,169	693	16,680	0	3,700	53,020	12,724	11,162	29,345	0	57,937		
KEY SCHOOL	225,772	50,609	4,482	164,425	0	6,256	0	440	169,353	12,749	3,000	1,125	1,300	17,805		
KIMBALL UNION ACADEMY	355,985	326,610	0	0	0	29,375	0	222,266	52,954	31,738	0	49,027	0	0		
KING SCHOOL	100,582	79,582	0	0	21,000	0	0	8,524	72,453	1,835	830	16,920	0	0		
KINGSWOOD-OSFORD SCHOOL	654,807	424,627	49,758	28,982	53,940	97,500	0	283,054	186,051	83,559	25,653	52,905	0	23,588		
KINRAID SCHOOL	2,704,347	513,427	413,609	153,337	1,449,030	179,944	0	1,736,196	343,427	293,738	174,200	115,367	0	46,419		
KISKIMINGUS SPRINGS SCHOOL	2,688,888	137,714	30,845	2,370,329	0	150,000	0	2,533,077	56,173	4,140	281,988	8,510	0	0		
LAKE FOREST ACADEMY-PERRY HALL	766,683	262,616	75,764	343,511	19,137	68,633	0	447,619	42,450	86,914	112,913	18,650	0	58,137		
LAKE FOREST COUNTRY DAY SCHOOL	308,151	186,122	0	0	3,000	11,840	0	54,510	194,905	27,274	27,975	3,467	0	0		
LAKE RIDGE ACADEMY	192,176	112,433	30,950	44,322	0	4,473	0	3,353	129,590	38,791	10,550	10,194	0	0		
LAKESIDE SCHOOL	581,923	286,552	108,939	93,674	10,516	82,260	0	143,116	113,982	118,675	26,900	43,700	0	135,550		
LAMPLIGHTER SCHOOL	154,211	154,211	0	0	0	0	0	350	103,665	30,776	17,000	2,420	0	0		
LANCASTER COUNTRY DAY SCHOOL	604,908	61,679	7,395	472,234	63,600	0	0	112,158	122,908	235,244	117,500	16,398	0	0		
LANDON SCHOOL	520,505	253,340	74,167	105,603	0	87,395	0	101,187	167,317	67,636	97,233	13,382	0	73,150		
LANGLEY SCHOOL	60,833	56,033	0	2,800	0	0	0	0	58,083	0	2,000	750	0	0		
LATIN SCHOOL OF CHICAGO	610,051	269,361	337,451	0	2,550	6,689	0	44,907	369,908	15,120	12,861	18,175	0	155,000		
LAUREL SCHOOL	679,294	352,974	31,335	41,910	332,146	120,929	0	450,332	315,203	0	91,300	22,259	0	0		
LAWRENCE ACADEMY AT GROTON	265,378	110,373	135,901	14,827	0	4,277	0	47,214	130,519	51,902	21,650	14,089	0	0		
LAWRENCE COUNTRY DAY SCHOOL	82,403	80,972	0	0	0	1,431	0	30,187	16,014	24,117	0	12,085	0	0		
LAWRENCEVILLE SCHOOL	4,145,777	1,316,995	15,000	2,813,782	0	0	0	3,022,547	236,842	13,439	784,035	88,914	0	0		
LEELANAU SCHOOL	638,350	462,111	0	176,239	0	0	0	9,779	57,927	257,200	0	315,444	0	0		
LEXINGTON SCHOOL	133,206	133,206	0	0	0	0	0	0	123,381	5,125	0	0	0	0		
LINCOLN SCHOOL	485,763	177,273	7,476	205,251	59,114	36,649	0	257,574	133,589	12,235	70,645	12,940	1,780	0		
LINSLEY SCHOOL	836,831	97,625	0	0	739,206	0	0	170,323	96,560	209,028	133,500	62,920	0	164,500		
LOGOS SCHOOL	398,225	286,145	0	112,080	0	0	0	0	0	111,367	139,271	141,310	0	6,277		
LOOMIS CHAFFEE SCHOOL	1,140,405	407,503	109,130	0	0	623,772	0	806,538	141,187	19,796	135,034	37,946	0	0		
LOUDOUN COUNTRY DAY SCHOOL	70,730	66,955	100	0	0	3,275	0	465	19,579	7,495	43,191	0	0	0		
LOUISE S. MCGEEH SCHOOL	872,009	122,476	0	749,533	0	0	0	62,848	202,131	607,060	0	1,970	0	0		
LOUISVILLE COLLEGIATE SCHOOL	389,551	120,740	11,284	251,507	4,020	0	0	62,409	74,850	37,490	25,168	174,355	0	10,879		
LOVETT SCHOOL	436,522	342,429	0	202,403	55,473	36,212	0	130,764	147,773	175,626	127,517	11,151	0	40,686		
LOW-MEYWOOD THOMAS SCHOOL	142,974	103,210	100	23,300	56,064	300	0	17,499	121,781	7,509	10,300	26,385	0	0		
LOTOLA ACADEMY	1,645,492	1,047,184	9,000	114,413	243,279	231,636	0	427,514	816,687	173,064	75,000	14,445	134,582	0		
LOTOLA SCHOOL	293,468	293,468	0	0	0	0	0	37,860	31,073	23,190	0	0	135,135	63,190		
MADEIRA SCHOOL	1,611,445	412,122	119,139	397,296	455,526	177,362	50,000	1,232,945	305,226	10,594	59,280	3,400	0	0		
MALVERN PREPARATORY SCHOOL	400,640	292,440	4,000	99,200	0	5,000	0	63,879	240,761	43,990	4,800	20,113	1,075	12,025		
MARET SCHOOL	47,110	67,110	0	0	0	0	0	1,085	52,065	1,090	7,800	3,870	0	0		
MARIAN HEIGHTS ACADEMY	256,133	137,134	36,613	40,886	0	41,500	0	19,272	5,875	116,396	32,000	73,714	4,700	1,476		
MARIN ACADEMY	219,261	120,066	59,842	0	0	39,355	0	1,233	124,219	52,437	39,000	2,475	0	0		

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FORMS OF GIFTS		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			SCHOOL AND INSTITUTION	
15 Revised Bequests (Dollars)	16 Trusts Pooled Income Funds & Annuities (Dollars)	17 Total No. of Allocations of Record	18 No. of Allocations Solicited Through the Annual Fund	19 No. of Allocations Donors to the Annual Fund	20 Allocations Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Products (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Matched	26 Amount of Corporate Support from Matching Gift Programs (Dollars)	27 Educational & General Expens- es (Dollars)	28 Endowment Market Value (Dollars)	29 Endowment	30 State		
3	0	4,818	4,818	939	73,971	157,903	0	3,660	0	45	11,280	3,305,754	1,040,257	596	CT HOPKINS SCHOOL		
0	0	6,310	5,406	1,047	133,943	275,331	0	0	12,100	29	10,140	4,905,577	3,496,712	1,628	NY HORACE MANN-BARNARD SCHOOL		
651,491	17,963	6,161	0	2,911	90,412	1,304,864	0	0	0	259	101,796	7,827,432	43,049,949	527	CT HOTCHKISS SCHOOL		
135,000	0	6,000	3,300	481	57,990	100,493	0	0	0	9	1,150	NA	10,313,500	195	IN HOWE MILITARY SCHOOL		
0	0	1,700	1,603	110	10,505	43,195	0	0	0	4	775	1,721,254	143,297	705	TX HUTCHINSON SCHOOL		
0	0	497	466	84	7,985	75,343	0	0	4,752	0	0	1,400,000	15,000	179	ME HYDE SCHOOL		
0	NA	1,202	NA	211	57,932	179,491	0	0	0	13	8,950	1,142,420	3,915,922	225	AL INDIAN SPRINGS SCHOOL		
3,541	0	4,115	4,115	484	59,471	262,060	0	0	0	79	20,055	7,241,949	27,545,410	1,698	MI IOLANI SCHOOL		
503	0	4,200	3,450	929	113,160	320,680	0	0	0	16	10,085	5,102,484	1,631,379	1,174	LA ISIDORE NEWMAN SCHOOL		
20,000	0	4,039	3,514	1,782	200,927	525,815	0	0	5,813	48	15,458	3,284,355	6,821,072	350	MO JOHN BURROUGHS SCHOOL		
2,003	0	NA	NA	2	525	151,451	0	0	1,261	1	200	1,101,713	1,996,665	323	CA JOHN THOMAS OYE SCHOOL		
0	0	743	743	67	1,746	97,671	0	0	0	0	0	1,318,246	140,000	635	AL JULIUS T. WRIGHT SCHOOL		
0	0	2,475	1,963	265	33,165	180,400	0	0	0	11	4,000	2,337,822	576,637	320	CA KATHARINE BRANSON-MT. TAMALPAIS		
0	0	505	194	22	2,540	31,752	0	0	0	0	0	NA	0	276	IL KEITH COUNTRY DAY SCHOOL		
0	0	2,600	2,600	691	53,527	177,625	0	0	0	0	0	2,446,206	1,316,287	484	NJ KENT PLACE SCHOOL		
7,003	0	4,852	4,752	1,830	245,993	577,773	0	0	49,477	119	63,639	7,501,099	6,767,892	640	CT KENT SCHOOL		
0	0	2,400	2,400	547	32,905	338,594	0	0	NA	13	3,460	3,288,500	1,313,000	510	MO KENT SCHOOL		
0	0	3,020	3,020	443	26,125	138,200	0	0	0	0	0	NA	936,143	242	ME KENTS HILL SCHOOL		
0	0	1,300	1,300	73	2,950	121,831	150	0	4,500	12	3,350	2,386,875	768,000	750	KY KENTUCKY COUNTRY DAY SCHOOL		
0	0	260	0	0	0	35,804	0	0	0	0	0	1,480,021	6,648	398	MO KEY SCHOOL		
0	1,000	3,400	2,963	1,482	194,916	326,610	0	0	16,344	33	15,833	3,033,931	3,383,191	265	NY KIMBALL UNION ACADEMY		
0	0	750	750	136	8,524	79,582	0	0	0	47	16,920	NA	139,000	308	CT KING SCHOOL		
11,000	NA	4,163	4,003	1,541	224,117	424,627	0	0	NA	0	0	3,258,000	1,512,824	615	CT KINGSMOOR-OXFORD SCHOOL		
0	0	2,500	2,500	640	290,545	927,036	4,464	0	45,045	25	32,320	6,138,000	11,262,620	1,214	TX KINRAID SCHOOL		
0	0	3,311	3,283	554	109,348	168,559	11,350	5,200	1,347	38	7,346	2,443,957	3,997,307	247	PA KISKIMETAS SPRINGS SCHOOL		
16,137	0	5,055	4,684	1,259	137,394	334,380	0	0	51,125	44	11,215	3,009,713	963,013	287	IL LAKE FOREST ACADEMY-FERRY HALL		
63,325	0	1,200	1,200	173	49,694	184,122	823,146	0	11,418	14	2,487	1,374,619	2,742,987	409	IL LAKE FOREST COUNTRY DAY SCHOOL		
0	0	268	237	56	2,933	143,383	21,030	0	2,300	8	2,110	1,302,216	409,644	386	OH LAKE RIDGE ACADEMY		
3,050	0	3,733	3,579	962	112,388	395,471	0	2,575	29,449	26	8,350	4,524,455	3,211,765	635	WA LAKESIDE SCHOOL		
0	0	NA	0	2	550	154,211	0	0	0	3	2,420	1,343,732	100,000	477	TX LANPLIGHTER SCHOOL		
53,000	0	990	947	315	17,485	69,074	0	1,665	3,524	24	9,705	1,240,023	952,045	389	PA LANCASTER COUNTRY DAY SCHOOL		
0	0	1,744	1,513	670	65,765	253,340	0	0	NA	1	10,000	3,996,356	2,141,127	590	MO LONDON SCHOOL		
0	0	297	NA	1	500	58,033	0	0	0	0	0	1,520,655	35,719	452	VA LANGLEY SCHOOL		
0	0	2,500	50	21	14,687	114,361	0	0	26,437	22	10,025	4,362,446	436,105	916	IL LATIN SCHOOL OF CHICAGO		
81,997	0	3,126	3,126	1,334	174,040	295,430	0	5,735	22,700	49	21,034	2,950,036	3,800,000	521	OH LAUREL SCHOOL		
0	0	3,355	2,612	477	45,413	262,338	0	0	0	0	0	3,229,501	1,590,194	339	MA LAWRENCE ACADEMY AT GROTON		
0	0	860	860	310	25,503	62,228	0	0	0	22	6,670	773,734	434,621	138	NY LAWRENCE COUNTRY DAY SCHOOL		
0	0	10,350	10,200	4,051	99,402	1,331,996	0	0	0	0	0	NA	49,972,905	652	NJ LAWRENCEVILLE SCHOOL		
96,003	0	1,374	1,374	53	9,779	9,779	NA	NA	63,939	0	0	NA	80,000	61	MT LEE LANAU SCHOOL		
0	0	500	NA	NA	0	133,206	0	0	0	0	0	1,382,989	15,612	444	KY LEXINGTON SCHOOL		
1,003	0	2,671	2,644	1,054	85,162	184,749	1,526	1,750	6,059	35	4,190	2,295,526	1,131,870	446	RI LINCOLN SCHOOL		
0	0	2,000	2,000	344	43,397	97,625	0	400	2,500	0	0	1,711,322	2,926,768	350	WY LINSLEY SCHOOL		
0	0	0	0	0	0	0	0	0	0	0	0	505,960	0	58	MO LOGOS SCHOOL		
0	0	7,850	6,431	2,095	281,513	516,633	0	0	0	245	35,667	6,487,405	12,656,378	699	CT LODMIS CHAPPEE SCHOOL		
0	0	296	279	19	465	67,455	0	0	0	0	0	NA	3,275	127	VA LOUDOUN COUNTRY DAY SCHOOL		
0	0	1,800	1,800	602	23,353	122,476	0	0	230	0	0	1,762,495	138,145	407	LA LOUISE S. MCGEEHEE SCHOOL		
0	0	875	375	351	30,702	120,740	0	0	244	13	12,355	1,276,549	1,397,522	506	KY LOUISVILLE COLLEGIATE SCHOOL		
4,583	NA	2,796	2,796	982	75,286	342,429	0	NA	NA	64	9,725	3,775,818	1,913,760	1,463	GA LOVETT SCHOOL		
48,553	0	1,500	1,400	239	12,099	103,210	NA	NA	NA	29	26,365	1,532,671	421,787	284	CT LOW-METWOOD THOMAS SCHOOL		
0	0	11,931	9,990	2,242	225,564	1,047,164	0	0	0	29	14,445	5,438,425	3,517,570	1,693	IL LOYOLA ACADEMY		
0	0	1,040	1,000	295	37,380	92,894	0	0	0	8	755	1,116,754	245,918	198	NY LOYOLA SCHOOL		
5,003	0	3,724	3,641	1,505	360,510	531,261	0	0	NA	0	0	3,858,735	7,262,408	337	VA MADEIRA SCHOOL		
0	0	2,907	1,964	634	37,581	118,858	2,250	0	58,862	31	7,865	1,646,445	17,200	448	PA MALVERN PREPARATORY SCHOOL		
0	0	970	483	14	1,685	67,110	0	0	0	7	2,370	2,631,400	135,970	491	DC MARET SCHOOL		
44,005	0	1,531	1,216	507	14,272	214,633	0	0	0	8	1,117	919,333	1,265,500	131	IN MARIAN HEIGHTS ACADEMY		
0	0	499	499	68	1,230	121,064	0	0	0	6	2,475	NA	39,355	281	CA MARIN ACADEMY		

INDEPENDENT SECONDARY AND ELEMENTARY SCHOOLS (CONT.)

INSTITUTION	TOTAL SUPPORT (1) (Dollars)	SUPPORT FOR CURRENT OPERATIONS		SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT						
		2 (Unrestricted (Dollars))	3 (Restricted (Dollars))	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income (Unrestricted (Dollars))	6 Endowment Income (Restricted (Dollars))	7 Loan Funds (Dollars)	8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
MARINE MILITARY ACADEMY	1,180,876	225,511	169,268	544,625	0	241,672	0	652	11,439	707,949	271,662	179,077	991	9,106
MARLBOROUGH SCHOOL	516,094	233,665	154,301	0	19,584	108,544	0	130,121	109,437	80,456	193,375	2,505	0	0
MARVELWOOD SCHOOL	146,839	71,518	5,297	89,049	0	975	0	14,742	53,115	81,067	11,500	6,415	0	0
MARY INSTITUTE	467,329	402,350	34,979	30,000	0	0	0	217,461	214,327	14,450	21,091	0	0	0
MARYMOUNT SCHOOL	204,356	143,181	0	61,175	0	0	0	25,758	78,333	30,975	4,300	8,090	21,100	36,100
MASTERS SCHOOL	1,346,273	493,171	24,113	208,230	570,759	50,000	0	1,104,680	128,697	20,497	50,445	20,232	0	21,322
MAUMEE VALLEY C. D. SCHOOL	334,830	103,000	0	228,480	50	3,300	0	144,275	46,916	61,639	65,000	19,000	0	0
MAYFIELD SENIOR SCHOOL	198,475	120,704	29,170	0	37,296	11,303	0	8,786	38,857	52,301	19,696	2,575	0	76,260
MCBURNET SCHOOL	104,634	104,334	300	0	0	0	0	24,066	41,140	11,253	17,525	10,650	0	0
MCCALLIE SCHOOL	1,239,570	462,411	84,783	0	653,272	29,904	9,000	689,229	148,997	4,525	326,519	67,642	0	2,458
MCDONOUGH SCHOOL	943,138	231,723	93,365	40,000	0	598,050	0	759,848	114,485	20,402	63,998	4,405	0	0
MEMPHIS UNIVERSITY SCHOOL	804,756	124,326	22,229	2,500	135,709	519,992	0	42,548	136,837	538,508	46,550	38,579	0	1,734
MENAU SCHOOL	390,278	215,266	110,018	62,349	2,645	0	0	23,091	1,761	65,622	30,037	7,437	262,310	0
MERCERSBURG ACADEMY	1,255,249	501,746	47,647	117,405	226,631	338,820	23,000	706,932	64,200	122,602	318,000	36,365	7,150	0
METAIRIE PARK C. D. SCHOOL	377,660	314,114	46,546	1,000	0	10,000	0	95,733	217,702	8,419	16,000	4,373	0	39,431
MIAMI VALLEY SCHOOL	139,260	48,138	13,359	52,763	0	25,000	0	2,000	64,293	22,255	25,000	2,343	0	23,369
MIDDLESEX SCHOOL	1,242,880	631,164	39,894	0	325,249	246,553	0	592,613	380,287	840	197,750	71,390	0	0
MILLBROOK SCHOOL	825,526	264,232	77,313	215,526	268,455	0	0	273,694	99,670	393,061	36,153	22,948	0	0
MILTON ACADEMY	2,129,314	1,103,918	436,371	137,327	12,395	373,545	65,758	1,095,970	275,068	376,978	242,075	141,223	0	0
MISS HALL'S SCHOOL	300,595	194,200	0	69,005	0	37,390	0	130,903	140,920	3,727	17,500	7,545	0	0
MISS PORTER'S SCHOOL	1,991,459	512,325	148,329	0	421,251	909,554	0	1,226,281	497,780	72,203	154,300	0	0	40,895
MISSOURI MILITARY ACADEMY	246,899	840	26,086	193,642	0	26,631	0	155,037	66,594	3,668	19,175	2,425	0	0
MUI PREPARATORY SCHOOL	103,579	28,705	25,125	22,979	0	26,770	0	12,071	26,583	25,545	27,500	11,880	0	0
MONTCLAIR KIMBERLEY ACAD.	507,432	287,484	180,255	10,000	27,643	2,050	0	76,374	223,168	97,219	68,000	16,200	0	26,471
MONTGOMERY HILL ACADEMY	1,312,606	13,022	2,400	219,251	1,077,733	0	0	11,636	8,940	1,284,544	6,611	875	0	0
MOORESTOWN FRIENDS SCHOOL	565,353	126,006	173,945	251,100	14,302	0	0	67,755	73,823	331,641	32,960	6,904	48,170	4,100
MORAVIAN ACADEMY	521,117	132,391	13,233	29,670	229,371	116,452	0	25,641	42,107	70,053	35,300	23,690	6,801	68,825
MORGAN PARK ACADEMY	127,850	101,850	0	0	26,000	0	0	7,857	82,611	0	10,961	0	0	0
MOUNT TAMALPAIS PRIMARY SCHOOL	144,798	93,298	0	1,500	0	50,000	0	0	133,998	7,525	1,000	2,275	0	0
MOUNTAIN SCHOOL	104,500	76,000	26,000	0	0	4,500	0	0	41,000	44,000	13,000	4,500	0	0
NASHOBA BROOKS SCH. OF CONCORD	308,940	72,778	130	236,012	0	0	0	2,037	167,428	135,111	0	4,364	0	0
NATIONAL CATHEDRAL SCHOOL	1,492,714	202,032	99,358	183,475	360,918	446,935	0	236,592	371,410	639,169	153,500	15,824	4,000	72,223
NEW CANAAN COUNTRY SCHOOL	539,482	209,756	49,457	125,770	131,994	2,505	0	195,047	160,407	84,702	19,500	10,369	0	69,457
NEW HAMPTON SCHOOL	496,508	144,839	0	66,573	0	35,096	250,000	394,608	26,484	43,848	27,000	4,568	0	0
NEW YORK MILITARY ACADEMY	31,022	7,570	10,201	0	13,251	0	0	22,602	6,560	1,260	0	600	0	0
NEWTON C.D. SCH. SACRED HEART	102,151	84,151	18,000	0	0	0	0	21,344	20,917	6,220	7,500	1,670	12,000	32,500
NICHOLS SCHOOL	377,345	262,312	29,606	4,000	72,525	8,900	0	147,979	152,510	53,148	20,858	2,850	0	0
NIGHTINGALE-BAMFORD SCHOOL	889,553	296,443	125,114	0	467,996	0	0	71,515	510,413	137,670	122,500	27,655	0	0
NOBLE AND GREENOUGH SCHOOL	888,892	350,173	42,819	357,884	64,806	73,210	0	192,843	122,323	12,730	107,389	35,342	0	418,265
NORFOLK ACADEMY	1,020,952	176,498	0	844,454	0	0	0	141,872	721,960	157,120	0	0	0	0
NORFOLK COLLEGIATE SCHOOL	95,312	83,312	12,000	0	0	0	0	300	48,284	15,000	0	130	0	31,578
NORMAN HOWARD SCHOOL	92,336	60,934	10,511	17,150	0	3,741	0	0	3,737	58,411	18,911	11,277	0	0
NORTH COUNTRY SCHOOL	208,121	135,899	25,677	18,950	21,845	5,750	0	41,064	72,304	56,024	31,000	7,729	0	0
NORTH SHORE C. D. SCHOOL	1,150,577	313,417	200	15,640	627,519	133,801	60,000	327,038	560,359	11,740	94,010	36,430	0	121,000
NORTHFIELD MOUNT HERMON SCHOOL	2,737,534	804,305	302,989	0	942,524	587,716	100,000	1,793,667	354,776	201,592	307,330	80,169	0	0
NORTHWESTERN MIL. & NAVAL ACAD.	137,837	45,277	19,736	60,422	0	12,400	0	74,476	23,696	10,355	1,075	650	0	27,585
NORTHWOOD SCHOOL	246,387	118,351	30,000	96,036	0	0	0	108,845	64,150	21,342	50,050	0	0	0
OAK GROVE-COBURN SCHOOL	46,057	43,557	2,500	0	0	0	0	9,672	2,008	8,128	2,500	300	170	23,279
OAK KNOLL SCH. OF HOLY CHILD	131,673	91,370	40,300	0	0	0	0	16,365	74,110	12,750	17,300	11,145	0	0
OLD TRAIL SCHOOL	263,888	196,888	8,000	0	0	59,000	0	24,729	56,657	20,475	109,500	0	0	56,127
OLD WESTBURY SCH. HOLY CHILD	63,636	63,636	0	0	0	0	0	1,635	56,433	1,325	0	3,050	0	1,193
OLDFIELD SCHOOL	386,806	205,651	0	181,155	0	0	0	131,029	91,175	6,444	151,050	9,406	500	0
OLNEY FRIENDS SCHOOL	80,556	35,114	25,017	0	50	575	0	27,706	1,079	5,676	11,250	525	14,280	40
OREGON EPISCOPAL SCHOOL	246,797	103,220	82,836	36,832	1,832	22,077	0	45,430	35,846	84,368	49,522	4,129	0	25,302
OVERLAKE SCHOOL	183,322	95,822	58,500	0	29,000	0	0	1,712	67,688	89,652	19,450	4,820	0	0
PACER COLLEGIATE INST.	366,293	173,678	47,085	0	34,534	112,996	0	243,170	60,155	14,328	23,500	10,290	0	16,850

FORMS BY GIVING		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			CORPORATION RECEIVED GIFTS		TOTAL CONTRIBUTIONS			SCHOOL NAME AND LOCATION	
15 Method Request (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Donations (Number)	18 No. of Donations Selected Through the Annual Fund	19 No. of Donations Selected Through the Annual Fund	20 Amount Gifts to the Annual Fund (Dollars)	21 Amount Gifts to the Annual Fund (Dollars)	22 Company Product (Dollars)	23 Type Contribution (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Received	26 Amount of Corporate Support From Matching Gift Programs (Dollars)	27 Educational & General (Specify Gifts) (Dollars)	28 (Commitment, Dollar Value (Dollars))	29 (Commitment)	30 (Date)		
38,096	NA	NA	NA	25	642	80,930	25,439	17,887	183,257	11	133,365	4,116,451	7,171,168	360	TX MARINE MILITARY ACADEMY		
3	0	3,750	3,750	719	79,652	587,966	0	0	NA	0	0	2,632,271	4,030,235	480	CA MARLBOROUGH SCHOOL		
0	0	470	430	73	8,757	71,518	0	0	0	15	6,415	1,066,881	2,116	120	CT MARVELWOOD SCHOOL		
0	0	3,617	3,525	2,002	189,179	400,500	0	0	0	0	0	3,267,403	5,196,967	617	MO MARY INSTITUTE		
500	0	1,400	1,100	144	8,172	143,181	NA	NA	NA	12	5,400	NA	NA	325	NY MARYMOUNT SCHOOL		
30,003	0	4,626	4,543	1,627	312,872	500,065	0	0	NA	77	20,232	3,783,981	4,075,182	340	NY MASTERS SCHOOL		
0	0	1,278	1,278	456	83,000	103,000	NA	NA	NA	0	0	1,355,000	1,157,800	472	OH MAUMEE VALLEY C. O. SCHOOL		
0	0	1,317	1,317	50	5,788	149,876	2,364	0	11,074	8	2,375	1,209,741	1,441,838	212	CA MAYFIELD SENIOR SCHOOL		
0	0	2,165	2,165	202	24,046	104,334	0	0	4,200	12	10,525	NA	C	272	NY MCBURNET SCHOOL		
0	21,352	5,483	5,100	1,786	279,267	462,411	0	0	325	14	8,467	4,350,308	4,927,570	882	TN MCCALLIE SCHOOL		
0	0	4,300	3,700	1,101	110,196	325,088	0	0	55,081	0	0	5,645,858	9,362,362	1,155	MO MCDONOUGH SCHOOL		
0	0	1,496	1,496	500	33,237	146,556	0	0	1,321	12	1,524	1,821,275	1,996,283	375	TN MEMPHIS UNIVERSITY SCHOOL		
0	0	2,198	2,198	40	6,668	230,252	0	0	0	3	4,060	676,611	59,685	220	WA MENAUL SCHOOL		
NA	0	9,363	9,363	3,386	417,064	549,393	0	0	6,235	115	29,095	3,896,475	9,150,206	367	PA MERCERSBURG ACADEMY		
0	0	1,703	1,657	333	89,121	327,141	1,189	0	24,300	10	2,175	3,342,176	1,505,654	731	LA METAIRIE PARK C. O. SCHOOL		
3	0	325	325	84	2,000	48,351	0	0	92,200	7	1,723	1,251,547	194,625	362	OH MIAMI VALLEY SCHOOL		
0	0	2,343	2,251	1,581	345,149	431,144	0	0	795	0	G	3,164,312	13,082,693	298	MA MIDDLESEX SCHOOL		
14,942	0	1,551	1,502	702	116,065	264,232	2,200	0	10,000	52	18,700	1,642,056	2,340,000	188	NY MILLBROOK SCHOOL		
0	0	5,883	5,289	2,582	426,661	916,287	0	0	0	159	55,133	9,336,541	20,790,057	935	MA MILTON ACADEMY		
0	0	2,710	2,000	599	110,099	186,280	0	0	1,909	24	5,045	NA	133,095	207	MA MISS HALL'S SCHOOL		
69,007	45,190	4,567	4,244	2,148	402,145	660,654	0	0	325	121	41,895	4,138,732	13,325,601	305	CT MISS PORTER'S SCHOOL		
119,166	0	2,949	2,949	123	26,400	127,733	455	0	17,979	3	750	NA	NA	320	MO MISSOURI MILITARY ACADEMY		
3	0	1,250	1,250	196	7,750	26,705	0	0	0	0	0	NA	728,532	224	PA MUI PREPARATORY SCHOOL		
2,139	0	4,046	4,046	984	72,356	305,845	0	0	0	53	15,250	4,700,000	3,617,665	1,043	NJ MONTCLAIR KIMBERLEY ACAD.		
0	0	2,500	1,500	73	11,836	43,437	0	10,000	0	64	875	1,003,131	5,110,950	675	VA MONTGOMERY BELL ACADEMY		
14,302	0	2,073	2,073	824	93,103	128,004	0	0	0	32	6,904	2,263,106	1,739,000	604	NJ MORRISTOWN FRIENDS SCHOOL		
2,500	0	2,235	2,235	535	43,882	145,624	2,300	0	0	31	9,890	2,342,900	953,680	578	PA MORRIS ACADEMY		
0	0	1,510	1,510	91	7,857	101,850	0	0	0	3	3,055	2,120,567	187,400	646	IL MORGAN PARK ACADEMY		
0	0	37	18	3	0	93,298	500	0	0	4	2,275	NA	75,000	160	CA MOUNT TAMALPAIS PRIMARY SCHOOL		
0	0	NA	0	3	0	0	0	0	0	0	0	NA	100,000	40	ID MOUNTAIN SCHOOL		
131,961	0	850	850	65	2,014	72,928	0	0	296	7	4,364	NA	32,673	224	MA NASHUA BROOKS SCH. OF CONCORD		
346,036	0	3,100	3,100	757	44,704	226,312	0	0	0	37	15,824	3,765,299	4,621,695	916	DC NATIONAL CATHOLICAL SCHOOL		
37,657	0	1,745	1,610	341	41,563	209,756	0	0	0	33	10,369	3,300,303	2,636,000	467	CT NEW CANAAN COUNTRY SCHOOL		
0	0	3,700	3,700	868	81,617	146,839	0	10,140	0	0	0	2,613,133	772,298	327	WA NEW HAMPTON SCHOOL		
0	0	3,064	3,064	177	22,602	31,022	0	0	0	5	500	2,336,000	354,000	344	NY NEW YORK MILITARY ACADEMY		
3	0	1,380	1,380	311	15,344	31,651	0	0	0	21	1,650	1,260,000	318,232	235	MA NEWTON C.O. SCH. SACRED HEART		
4,003	NA	3,000	2,950	1,169	137,141	259,402	0	0	0	1	2,850	4,334,630	1,714,274	667	NY NICHOLS SCHOOL		
3	0	1,350	1,200	348	28,161	296,443	0	0	0	0	G	3,251,977	3,165,233	672	NY NIGHTINGALE-SAMFORD SCHOOL		
1,003	5,900	2,261	2,382	1,495	186,551	350,173	3,600	0	40,250	96	20,664	3,304,923	6,196,271	427	MA NOBLE AND GREENOUGH SCHOOL		
25,003	NA	2,190	2,032	913	55,695	176,498	0	0	48,635	64	NA	3,716,211	3,267,656	1,044	VA NORFOLK ACADEMY		
3	0	809	715	14	300	95,512	0	0	0	1	50	1,000,987	50,000	700	VA NORFOLK COLLEGIATE SCHOOL		
0	0	2	0	0	0	60,132	300	0	8,450	3	675	267,392	60,869	30	NY NORMAN HOWARD SCHOOL		
0	0	1,053	855	191	20,944	135,535	NA	NA	NA	17	8,234	1,225,783	54,341,857	66	NY NORTH COUNTRY SCHOOL		
0	0	NA	NA	3	0	0	NA	NA	NA	31	10,460	2,555,971	1,257,276	401	IL NORTH SHORE C. O. SCHOOL		
837,741	85,733	21,645	21,705	5,052	628,608	916,390	0	0	0	260	79,649	14,073,461	26,671,747	1,149	MA NORTHFIELD MOUNT HERMON SCHOOL		
0	0	1,110	1,073	452	47,304	64,345	0	0	15,484	7	650	1,430,318	75,360	172	WI NORTHWESTERN MIL. & NAVAL ACAD.		
0	0	1,200	1,100	255	53,795	148,131	0	0	0	9	1,180	1,193,616	10,000	150	NY NORTHWOOD SCHOOL		
5,003	0	NA	NA	96	9,672	37,359	0	0	0	0	0	NA	0	116	ME OAK GROVE-CORNUM SCHOOL		
3	0	1,062	1,062	127	16,365	131,670	0	0	0	38	11,145	1,629,455	624,280	442	NJ OAK HOLL SCH. OF HOLY CHILD		
0	0	850	750	279	24,729	204,888	0	0	4,500	9	1,975	NA	1,622,000	297	OH OLD TRAIL SCHOOL		
3	0	531	400	22	1,035	63,629	0	0	0	7	3,050	1,324,525	1,926,197	310	NY OLD WESTBURY SCH. HOLY CHILD		
0	0	1,590	1,492	556	90,323	166,947	0	0	0	0	1,656	1,901,321	646,786	133	MO OLDFIELDS SCHOOL		
0	0	1,260	1,214	268	27,706	62,356	125	85	750	3	350	524,743	885,046	63	OH OLNEY FRIENDS SCHOOL		
8,815	NA	1,610	1,610	244	24,430	186,056	1,000	0	0	0	0	NA	773,000	513	OR OREGON EPISCOPAL SCHOOL		
3	0	500	350	39	1,712	95,822	0	0	0	3	720	1,490,303	70,000	251	WA OVERLAKE SCHOOL		
147,530	0	5,099	4,857	1,279	90,265	173,678	0	0	NA	57	10,490	3,947,528	3,644,438	630	NY PACKER COLLEGIATE INST.		

INDEPENDENT SECONDARY AND ELEMENTARY SCHOOLS (CONT.)

SCHOOL	TOTAL SUPPORT			SUPPORT FOR CURRENT OPERATIONS				SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT					
	1 (Dollars)	2 (Unaudited Dollars)	3 (Audited Dollars)	4 Property Buildings and Equipment (Dollars)	5 Endowment Income (Unrestricted Dollars)	6 Endowment Income (Restricted Dollars)	7 Gift Funds (Dollars)	OPERATIONAL			ORGANIZATIONAL						
								8 Auxiliary (Dollars)	9 Private (Dollars)	10 Other (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)			
PALMER SCHOOL	46,861	46,861	0	0	0	0	0	250	27,792	16,841	1,000	1,000	0	0	0	0	
PARK SCHOOL	652,934	140,974	31,721	191,501	21,000	203,734	0	64,795	159,426	150,464	239,985	15,360	0	21,264	0	0	
PARK SCHOOL	189,563	140,683	0	11,648	0	35,254	0	1,895	111,475	69,190	3,000	2,025	0	0	0	0	
PARK SCHOOL OF BUFFALO	254,266	204,570	49,416	0	0	0	0	54,589	40,253	50,389	40,619	9,263	0	31,354	0	0	
PARK-TUDOR SCHOOL	177,619	95,453	44,024	17,664	0	15,258	0	38,224	63,145	17,745	11,000	7,198	0	48,107	0	0	
PATTERSON SCHOOL	165,343	49,340	41,000	0	0	71,000	0	6,376	8,600	27,382	100,000	5,890	15,033	0	0	0	
PEDDIE SCHOOL	1,801,321	353,942	239,558	63,331	1,000,926	151,560	0	1,593,423	93,694	43,287	100,000	29,215	0	24,703	0	0	
PEMBROKE C.D. SCHOOL	372,713	248,356	40,401	11,874	0	36,000	0	183,263	92,332	42,759	20,091	24,124	0	6,223	0	0	
PENNINGTON SCHOOL	193,191	78,423	0	37,376	74,022	3,670	0	26,095	50,135	33,206	0	81,044	1,181	584	0	0	
PERKINS SCHOOL FOR THE BLIND	591,000	591,000	0	0	0	0	0	0	0	74,455	74,455	41,500	0	0	0	0	
PERKINSON SCHOOL	269,273	84,764	72,741	50,932	290	60,836	0	131,721	37,693	38,462	20,000	6,444	7,149	0	0	0	
PHILLIPS ACADEMY	4,956,755	1,681,530	508,491	137,820	202,130	2,314,284	112,503	2,786,782	621,335	306,145	98,424	28,169	0	0	0	0	
PHILLIPS CREYER ACADEMY	4,012,825	60,061	1,670,712	242,915	673,472	1,806,606	100,000	3,194,579	408,487	75,200	631,228	238,152	0	0	0	0	
PHOENIX COUNTRY DAY SCHOOL	269,392	103,025	39,690	10,280	5,725	12,872	0	2,548	209,441	1,629	40,503	4,906	0	12,348	0	0	
PIKE SCHOOL	539,694	119,180	250	180,246	60,000	0	0	2,795	259,544	51,105	2,000	4,238	0	40,000	0	0	
PILOT SCHOOL	515,264	62,357	70,177	155,000	27,730	0	0	880	57,660	71,904	102,743	0	0	0	0	0	
PINE CREST SCHOOL	1,228,509	609,800	43,930	682,034	170,604	110,201	2,000	15,707	455,085	652,117	102,502	2,800	0	0	0	0	
PINGREE SCHOOL	221,295	99,536	0	10,000	0	111,759	0	11,191	35,499	41,705	60,000	10,700	0	0	0	0	
PINGRY SCHOOL	1,956,487	295,473	213,699	1,647,515	0	0	0	603,896	296,909	219,555	626,367	11,000	0	0	0	0	
POLYTECHNIC PREP. C. D. SCH.	293,254	175,193	250	60,767	0	54,344	0	110,273	111,406	15,317	27,503	22,458	0	0	0	0	
POLYTECHNIC SCHOOL	1,925,005	373,259	172,221	922,859	450,626	11,441	0	249,960	220,364	535,249	822,462	96,495	0	0	0	0	
POMFRET SCHOOL	683,599	259,716	70,456	121,424	150,771	90,232	0	304,572	147,596	67,808	118,533	14,290	0	0	0	0	
PORTLEIGH SCHOOL	401,194	243,220	11,221	120,753	0	0	0	895	96,782	15,664	14,250	1,553	0	0	0	0	
POTOMAC SCHOOL	423,636	296,577	30,300	25,000	5,000	66,359	0	52,968	147,287	130,431	50,000	1,450	0	0	0	0	
POTOMAC SCHOOL	50,476	43,882	6,796	0	0	0	0	5,922	7,204	13,797	0	0	0	23,739	0	0	
PRAIRIE SCHOOL	236,271	225,085	12,412	503	0	275	0	27,565	24,356	131,376	0	51,275	0	0	0	0	
PRINCETON DAY SCHOOL	278,592	198,534	47,447	0	6,580	20,031	0	27,121	107,692	150,440	0	12,430	0	0	0	0	
PROFESSIONAL CHILDREN'S SCHOOL	232,596	30,383	132,290	24,500	0	41,225	0	6,626	8,895	35,247	109,203	74,853	0	0	0	0	
PROVIDENCE COUNTRY DAY SCHOOL	262,400	75,955	0	186,511	0	0	0	4,437	61,746	39,416	102,211	9,237	0	1,017	0	0	
PUNAHOU SCHOOL	2,619,096	1,482,739	250,526	797,302	10,133	72,403	0	1,280,260	432,693	574,376	243,404	281,272	0	2,726	0	0	
PURNELL SCHOOL	620,376	119,200	0	205,303	54,995	241,381	0	23,623	468,525	5,642	89,425	13,101	0	0	0	0	
PUTNEY SCHOOL	269,563	171,461	54,604	21,500	20,000	0	0	92,463	133,202	43,180	0	0	0	0	0	0	
RANSOM-EVERLADES SCHOOL	213,943	160,723	13,593	0	450	12,175	0	33,559	134,452	32,009	5,250	5,275	0	200	0	0	
RECTOR SCHOOL	220,781	109,341	77,339	28,708	0	4,400	0	19,376	159,281	17,170	19,053	5,302	0	0	0	0	
REGIS HIGH SCHOOL	1,503,510	711,750	0	20,000	595,599	170,087	0	1,149,364	27,243	67,622	101,102	40,669	0	33,274	0	0	
RIVERDALE COUNTRY SCHOOL	697,059	338,875	45,258	21,800	12,244	169,583	0	69,571	216,404	590,550	0	6,250	0	4,500	0	0	
ROBERT LOUIS STEVENSON SCHOOL	384,453	174,120	65,302	160,059	0	41,367	0	39,616	75,403	143,171	127,900	6,960	0	0	0	0	
ROCKY HILL SCHOOL	204,249	62,177	17,000	125,072	0	0	0	3,463	68,194	57,873	51,403	41,939	0	0	0	0	
ROXBURY LATIN SCHOOL	923,090	231,477	21,037	71,197	227,361	250,504	13,000	323,271	104,120	191,738	189,352	52,011	0	0	0	0	
RUMSON COUNTRY DAY SCHOOL	147,626	83,726	4,363	48,300	20,500	5,303	0	3,233	7,411	15,460	55,000	3,425	0	0	0	0	
RUTGERS PREPARATORY SCHOOL	204,960	54,888	52,000	121,378	200	2,500	0	31,402	111,516	22,529	31,252	6,570	0	4,511	0	0	
SACRED HEART SCHOOLS	836,513	19,205	149,977	67,150	0	1,373	0	71,293	453,129	53,340	40,200	62,127	552	114,275	0	0	
SACRED HEART SCHOOLS-SHERIDAN RD.	257,440	204,394	32,892	23,163	0	0	0	22,137	23,362	94,864	24,200	600	10,101	75,040	0	0	
SADDLE RIVER DAY SCHOOL	201,905	192,809	5,346	1,534	2,220	0	0	2,304	113,034	1,355	9,203	37,859	0	40,548	0	0	
ST. AGNES SCHOOL	213,712	90,393	35,175	62,993	14,653	0	0	2,477	71,799	22,114	63,252	17,170	1,300	31,200	0	0	
ST. ANDREW'S EPISCOPAL SCHOOL	90,107	64,169	26,140	0	0	0	0	100	72,168	11,161	4,350	2,700	150	0	0	0	
ST. ANDREW'S ON THE MARSH	42,467	0	9,375	32,534	0	0	0	0	3,236	4,375	4,300	17,802	0	0	0	0	
ST. ANDREW'S SCHOOL	364,742	110,400	15,240	252,740	0	0	0	83,415	72,349	44,393	140,200	7,287	0	5,000	0	0	
ST. ANDREW'S SCHOOL	333,745	221,102	43,203	433,066	0	53,777	0	6,226	121,597	41,245	7,759	125	700	0	0	0	
ST. ANDREW'S-SHERMAN SCHOOL	221,412	161,375	0	0	40,267	11,752	0	40,315	42,360	127,837	19,428	2,360	3,195	0	0	0	
ST. ANN'S SCHOOL	84,403	43,614	21,548	12,302	0	0	0	413	34,303	13,208	1,262	5,700	0	24,644	0	0	
ST. ANSELMO'S ABBOT SCHOOL	127,471	101,221	29,250	0	0	0	0	31,267	52,498	33,345	11,200	1,590	0	450	0	0	
ST. CHRISTOPHER'S SCHOOL	533,443	403,347	0	100,305	34,974	230,539	0	377,303	140,034	141,401	142,830	41,261	0	0,168	0	0	
ST. DOMINIC ACADEMY	54,493	23,013	0	0	0	24,462	0	4,796	3,404	0	0	25	0	0	0	0	
ST. FRANCIS HIGH SCHOOL	43,205	47,265	0	0	0	0	0	177	17,459	32,259	0	0	0	0	0	0	
ST. GERARD'S/ST. JAMES HALL SCH.	132,557	67,363	0	64,547	300	0	0	474	131,168	400	0	75	0	0	0	0	

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND					GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION	
15 Realized Deposits (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Alumni/ae of Record	18 No. of Alumni/ae Selected Through the Annual Fund	19 No. of Alumni/ae Donors to the Annual Fund	20 Alumni/ae Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Products (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Matched	26 Amount of Corporate Support from Matching Gift Programs (Dollars)	27 Educational & General Expendi- tures (Dollars)	28 Endowment- Market Value (Dollars)	29 Enrollment	30 State	
0	0	434	434	1	250	46,381	0	0	3,491	2	650	NA	0	355	FL PALMER SCHOOL	
235,000	235,000	2,124	2,007	646	20,669	171,119	3,225	780	20,178	8	1,550	2,824,745	1,461,440	619	MD PARK SCHOOL	
0	0	3,300	2,000	90	3,895	137,733	0	0	0	6	2,025	2,077,235	510,202	495	MA PARK SCHOOL	
1,300	0	1,550	1,400	490	54,589	254,286	0	0	0	10	3,780	2,000,000	125,000	362	NY PARK SCHOOL OF BUFFALO	
0	0	3,075	3,075	267	27,661	95,453	0	0	0	28	5,100	3,199,221	13,454,998	708	IN PARK-TUDOR SCHOOL	
0	0	525	525	40	6,929	53,942	0	0	10,000	0	0	537,518	500,000	131	NC PATTERSON SCHOOL	
7,750	0	6,122	6,122	1,921	145,235	240,795	0	0	240,000	77	14,215	NA	1,941,970	511	NJ PEODIE SCHOOL	
500	0	2,016	2,016	1,206	13,558	269,355	0	0	0	36	16,075	2,430,229	2,300,000	518	MO PEMBROKE C.O. SCHOOL	
3,259	0	2,693	2,693	237	18,312	78,423	1,156	500	11,486	18	2,505	2,507,219	2,300,000	321	NJ PENNINGTON SCHOOL	
1,527,943	0	NA	NA	NA	0	380,682	0	0	0	28	1,015	10,701,098	39,604,000	219	MA PERKINS SCHOOL FOR THE BLIND	
55,712	6,000	3,140	3,140	506	62,988	157,512	0	0	17,411	19	3,475	1,918,603	711,018	225	PA PERRIOMEN SCHOOL	
231,022	NA	19,352	19,352	7,246	1,379,960	1,081,530	0	0	15,604	432	160,753	17,792,254	92,267,691	1,209	MA PHILLIPS ACADEMY	
55,095	22,531	17,696	15,549	7,516	1,397,166	1,619,925	0	0	0	339	100,034	13,027,909	66,731,483	945	NM PHILLIPS EXETER ACADEMY	
0	0	466	412	19	1,355	132,347	0	500	2,358	5	2,906	2,641,900	1,316,446	563	AZ PHOENIX COUNTRY DAY SCHOOL	
30,000	0	1,068	970	65	2,795	119,180	0	0	6,312	8	4,230	1,363,613	256,720	392	MA PIKE SCHOOL	
0	0	0	0	0	0	0	0	0	0	0	0	NA	1,188,019	145	DE PILOT SCHOOL	
0	0	3,100	3,100	404	11,255	40,900	0	0	0	0	0	9,399,273	1,773,075	1,376	FL PINE CREST SCHOOL	
0	0	924	524	252	11,441	99,537	1,000	0	0	22	10,700	1,464,960	550,000	232	MA PINGREE SCHOOL	
0	0	4,661	3,151	1,035	145,000	295,473	0	0	0	111	38,190	6,250,000	1,141,000	935	NJ PINGRY SCHOOL	
10,500	0	3,500	3,500	853	73,154	170,643	800	9,000	1,179	56	21,708	3,944,200	2,256,664	636	NY POLYTECHNIC PREP. C. D. SCH.	
454,375	0	NA	0	0	0	0	0	0	0	25	24,455	3,794,866	5,149,100	740	CA POLYTECHNIC SCHOOL	
1,300	0	2,878	2,408	898	143,532	329,172	0	0	NA	51	11,865	3,717,262	5,279,586	300	CT POMFRET SCHOOL	
30,000	0	262	262	25	695	274,441	0	0	0	5	1,553	1,573,687	0	235	NY PORTLEDGE SCHOOL	
5,300	0	1,850	1,550	556	47,968	326,767	0	0	3,000	8	1,450	NA	864,309	539	VA POTOMAC SCHOOL	
0	0	330	330	26	626	20,177	0	0	4,000	1	50	NA	0	129	VA POWHATAN SCHOOL	
0	0	442	431	75	27,565	237,772	41,000	0	0	31	27,025	2,400,300	0	453	WI PRAIRIE SCHOOL	
0	0	3,800	3,800	419	27,071	198,534	0	0	0	41	12,500	4,185,346	3,734,167	868	NJ PRINCETON DAY SCHOOL	
0	0	1,200	1,200	124	4,526	162,873	0	0	0	7	1,325	1,327,399	3,45,509	215	NY PROFESSIONAL CHILDREN'S SCHOOL	
0	0	1,800	1,800	229	13,185	75,555	0	0	0	9	1,037	1,624,341	350,000	516	RI PROVIDENCE COUNTRY DAY SCHOOL	
273,201	NA	17,902	15,624	4,225	366,339	423,666	0	0	0	224	55,470	1,600,000	16,500,000	3,700	HI PUNAHOU SCHOOL	
0	0	0	0	0	0	0	0	0	0	20	8,161	1,400,865	804,643	129	NJ PURNELL SCHOOL	
25,000	25,000	NA	0	0	0	0	0	0	5,500	0	0	1,520,000	927,870	193	VT PUTNEY SCHOOL	
5,000	5,000	2,051	2,051	373	35,359	200,743	0	0	19,042	7	4,675	3,835,925	1,956,047	633	FL RANSOM-EVERGLADES SCHOOL	
524,574	0	2,007	1,983	252	17,485	186,680	9,132	6,565	15,718	21	5,310	NA	1,294,399	177	CT RECTORY SCHOOL	
0	0	5,664	5,664	3,370	481,598	711,930	0	0	3,000	NA	48,449	2,519,048	18,726,640	500	NY REGIS HIGH SCHOOL	
0	0	3,000	3,000	577	69,571	583,933	0	0	3,000	26	6,250	6,205,530	2,994,173	976	NY RIVERDALE COUNTRY SCHOOL	
0	0	1,772	1,772	10	2,525	174,126	6,700	0	0	5	3,310	3,600,000	800,000	507	CA ROBERT LOUIS STEVENSON SCHOOL	
54,174	44,580	492	492	91	2,493	62,177	0	4,500	0	10	2,225	1,394,556	176,346	271	RI ROCKY HILL SCHOOL	
0	0	2,505	1,976	800	115,523	235,977	0	0	0	81	52,611	1,609,349	10,800,000	263	MA ROXBURY LATIN SCHOOL	
0	0	900	900	75	3,230	83,726	0	0	0	12	2,925	1,510,000	574,256	365	NJ RUMSON COUNTRY DAY SCHOOL	
14,793	0	2,549	2,300	106	5,305	84,388	NA	NA	NA	22	4,875	2,779,131	303,652	550	NJ RUTGERS PREPARATORY SCHOOL	
4,524	0	2,103	0	63	4,217	22,105	51,200	1,000	800	8	8,940	2,215,463	435,848	564	CA SACRED HEART SCHOOLS	
76,511	0	2,000	1,778	309	22,364	160,478	0	0	0	6	800	1,735,358	467,311	523	IL SACRED HEART SCHOOLS-SHERIDAN RD.	
0	0	696	597	84	2,309	197,851	0	0	0	8	1,050	1,813,367	44,621	375	NJ SADDLE RIVER DAY SCHOOL	
0	0	1,403	1,379	411	24,177	118,090	0	NA	NA	14	610	1,994,275	332,747	514	VA ST. AGNES SCHOOL	
0	0	50	50	8	100	64,169	200	2,800	9,000	0	0	NA	0	323	MD ST. ANDREW'S EPISCOPAL SCHOOL	
0	0	66	0	0	0	32,534	0	0	0	1	800	777,535	0	353	GA ST. ANDREW'S ON THE MARSH	
5,000	0	2,277	1,915	722	80,169	132,146	0	0	NA	41	7,297	3,723,264	28,778,744	247	DE ST. ANDREW'S SCHOOL	
55,192	0	1,173	1,173	105	6,226	550,748	0	0	1,530	7	325	2,046,978	483,896	450	FL ST. ANDREW'S SCHOOL	
28,287	0	6,000	6,000	165	49,515	181,375	0	0	10,000	NA	500	497,446	1,749,300	203	TN ST. ANDREW'S-SENALEE SCHOOL	
0	0	666	650	15	410	69,963	0	0	5,048	15	5,700	3,000,000	90,000	766	NY ST. ANN'S SCHOOL	
0	0	1,060	924	263	31,287	115,421	0	0	13,690	12	2,790	1,009,674	53,215	208	DC ST. ANSELMO'S ABBEY SCHOOL	
15,300	0	3,030	2,320	1,618	21,093	400,047	0	0	0	116	22,158	3,566,683	2,338,055	875	VA ST. CHRISTOPHER'S SCHOOL	
0	0	2,700	2,700	829	19,516	23,015	0	0	0	0	0	911,957	532,054	530	NJ ST. DOMINIC ACADEMY	
0	0	130	130	21	177	49,286	0	0	0	0	0	NA	58,053	136	KY ST. FRANCIS HIGH SCHOOL	
0	0	1,200	0	0	0	0	0	0	0	0	0	NA	15,470	225	NC ST. GENEVIEVE/GIBBONS HALL SCH.	

INDEPENDENT SECONDARY AND ELEMENTARY SCHOOLS (CONT.)

	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES				SOURCES OF SUPPORT							
INSTITUTION	1 (Dollars)	2 Unrestricted (Dollars)	3 Restricted (Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income Unrestricted (Dollars)	6 Endowment Income Restricted (Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS			ORGANIZATIONS					
								8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)		
ST. GREGORY'S SCHOOL	49,970	46,970	0	0	3,000	0	0	2,365	34,865	8,960	1,500	2,280	0	0	0	0
ST. IGNATIUS HIGH SCHOOL	568,633	398,610	0	113,317	56,206	0	0	412,976	97,463	40,856	10,760	0	0	0	0	0
ST. JOHN'S MILITARY ACADEMY	758,785	525,999	92,989	123,147	0	16,650	0	295,371	177,565	94,954	184,000	6,895	0	0	0	0
ST. JOHN'S PARISH SCHOOL	13,157	6,000	7,157	0	0	0	0	155	5,440	2,405	0	0	1,000	6,137	0	0
ST. JOHN'S PREP. SCHOOL	669,729	376,496	96,196	59,593	0	137,144	0	64,569	21,120	91,540	57,500	11,450	377,337	26,213	0	0
ST. JOHN'S SCHOOL	2,688,082	588,798	0	911,100	969,571	219,613	0	873,509	549,900	409,169	805,608	49,896	0	0	0	0
ST. JOHNS COUNTRY DAY SCHOOL	61,044	0	1,043	60,301	0	0	0	1,530	34,175	14,930	4,750	440	0	5,216	0	0
ST. JOHNSBURY ACADEMY	188,495	90,025	10,335	77,874	10,006	555	0	110,844	13,715	19,791	33,000	9,145	0	0	0	0
ST. JOSEPH'S COLLEGIATE INST.	169,438	71,953	40,985	59,500	0	0	0	60,073	52,286	38,635	10,000	4,442	0	0	0	0
ST. LOUIS COUNTRY DAY SCHOOL	680,174	335,049	34,750	167,312	45,000	97,565	0	257,288	295,591	98,295	24,000	5,000	0	0	0	0
ST. LOUIS PRIORY SCHOOL	683,840	250,991	3,700	210,423	219,726	0	0	61,922	115,495	384,284	2,575	1,830	0	117,734	0	0
ST. MARGARET'S SCHOOL	610,106	121,421	0	60,710	427,975	0	0	61,783	41,859	218,787	264,026	22,951	500	0	0	0
ST. MARGARET'S-MCTERNAN SCHOOL	346,732	107,043	0	50,000	189,689	0	0	139,810	42,994	31,668	61,000	21,260	0	0	0	0
ST. MARK'S SCHOOL	1,541,024	502,197	16,201	680,863	10,671	311,392	23,000	1,082,637	206,642	60,919	151,083	33,743	0	0	0	0
ST. MARK'S SCHOOL OF TEXAS	1,470,136	683,783	73,720	170,000	14,795	518,833	9,000	292,056	640,435	26,581	489,260	20,199	0	1,400	0	0
ST. MARY'S HALL	548,327	285,185	87,662	91,873	0	83,607	0	181,232	189,481	138,109	34,030	5,375	100	0	0	0
ST. MICHAEL'S COUNTRY DAY SCH.	33,018	30,694	2,324	0	0	0	0	240	12,424	12,424	2,245	5,264	0	0	0	0
ST. PAUL ACAD. & SUMMIT SCH.	1,581,302	311,101	73,193	577,577	588,821	30,610	0	1,073,813	127,044	175,437	146,314	19,683	0	34,011	0	0
ST. PAUL'S SCHOOL	410,921	141,229	50,344	114,192	45,287	65,869	0	61,080	143,432	63,782	92,500	36,123	50	19,554	0	0
ST. PAUL'S SCHOOL	4,348,123	973,497	244,220	783,949	1,082,879	1,358,143	0	1,829,797	1,028,434	148,271	286,675	164,711	0	889,838	0	0
ST. PAUL'S SCHOOL FOR GIRLS	492,493	61,107	4,837	345,419	1,000	80,327	0	73,737	44,685	258,982	112,739	2,547	0	0	0	0
ST. SEBASTIAN'S C. D. SCHOOL	129,762	93,726	30,026	4,010	0	0	0	43,338	48,109	32,350	1,000	7,965	0	0	0	0
ST. STEPHEN'S EPISCOPAL SCH.	557,953	172,633	88,250	201,220	51,625	44,225	0	51,606	132,842	63,946	272,977	34,653	1,000	1,029	0	0
ST. STEPHEN'S SCHOOL	906,623	187,702	44,530	2,710	541,839	129,642	0	60,688	760,575	22,785	44,600	17,975	0	0	0	0
ST. THOMAS ACADEMY	635,673	237,057	63,370	42,628	237,500	50,118	0	169,053	45,275	270,561	1,200	39,020	0	104,566	0	0
ST. TIMOTHY'S SCHOOL	1,679,820	263,494	32,285	182,360	956,764	313,722	33,195	665,153	98,689	83,393	312,500	15,085	0	0	0	0
SALEM ACADEMY	185,231	74,903	30,360	30,100	515	49,353	0	43,567	40,751	65,463	3,750	26,145	550	0	0	0
SAN FRANCISCO DAY SCHOOL	343,015	143,703	79,267	120,045	0	0	0	0	144,952	113,775	77,450	6,838	0	0	0	0
SAN FRANCISCO UNIV. H.S.	813,140	119,019	236,081	372,751	58,290	16,000	11,000	1,442	262,221	260,432	110,690	18,755	0	159,200	0	0
SANTA CATALINA SCHOOL	384,451	263,370	54,991	259,687	240,518	65,685	0	130,994	142,239	362,069	165,915	6,075	0	77,159	0	0
SAVANNAH C. D. SCHOOL	459,782	139,100	14,670	254,482	0	51,530	0	43,896	171,366	87,140	50,000	107,380	0	0	0	0
SAYRE SCHOOL	231,303	112,758	6,750	59,616	33,400	13,779	0	30,620	110,175	10,790	12,000	10,935	0	36,783	0	0
SCRANTON PREPARATORY SCHOOL	321,963	10,015	25,000	214,712	0	72,236	0	209,134	114,779	50	0	1,000	0	0	0	0
SEABURY HALL	53,332	46,242	7,090	0	0	0	0	2,125	5,410	45,597	0	200	0	0	0	0
SERVITE HIGH SCHOOL	318,952	64,523	5,500	248,929	0	0	0	1,968	258,226	0	0	23,758	0	35,000	0	0
SEVEN HILLS SCHOOLS	895,352	201,086	40,100	0	188,901	466,063	0	612,988	127,128	72,536	42,915	685	0	39,600	0	0
SEVERN SCHOOL	278,296	32,237	14,352	230,357	0	1,350	0	54,640	83,900	63,405	44,200	5,135	0	7,016	0	0
SEWICKLEY ACADEMY	274,476	171,126	70,043	28,307	5,000	0	0	60,965	49,616	67,305	77,390	13,200	0	0	0	0
SHADY SIDE ACADEMY	720,707	385,287	70,207	57,729	167,508	39,976	0	174,761	163,282	162,404	156,584	40,676	0	23,000	0	0
SHERIDAN SCHOOL	196,639	94,774	57,565	0	0	42,300	0	2,756	99,893	795	60,200	790	0	30,200	0	0
SHIPLEY SCHOOL	1,317,636	345,549	79,565	406,895	73,473	396,754	15,400	324,533	306,429	204,583	317,354	21,078	0	139,654	0	0
SHORE COUNTRY DAY SCHOOL	161,658	102,546	0	0	0	59,112	0	10,511	103,085	34,467	1,400	5,695	0	0	0	0
SHORECREST PREPARATORY SCHOOL	190,552	113,304	28,256	48,992	0	0	0	970	100,223	65,475	0	23,684	0	0	0	0
STONELL FRIENDS SCHOOL	1,495,402	491,176	332,482	371,083	63,671	175,987	59,000	113,998	697,340	232,317	203,285	5,975	0	234,987	0	0
SULEBURY SCHOOL	89,324	32,351	7,495	0	23,729	25,749	0	56,001	5,033	19,640	1,100	450	0	7,100	0	0
SOUTH KENT SCHOOL	592,426	270,427	38,386	11,500	264,853	260	7,000	302,950	202,820	33,125	31,000	17,531	0	0	0	0
SPARTANBURG DAY SCHOOL	287,357	207,009	46,344	34,500	0	0	0	1,945	34,484	41,175	175,206	19,950	0	15,097	0	0
SPENCE SCHOOL	749,214	391,479	28,082	0	277,903	51,750	0	73,362	399,170	55,477	5,000	23,327	0	192,378	0	0
STANFORD COLLEGE	176,546	25,191	10,950	0	113,405	27,000	0	17,415	4,516	3,340	143,500	475	0	0	0	0
STATEN ISLAND ACADEMY	515,271	216,509	21,000	0	277,762	0	0	152,455	120,906	52,232	35,000	0	0	155,678	0	0
STONELEIGH-BURNHAM SCHOOL	297,905	89,913	34,525	173,462	0	0	0	73,177	169,040	24,575	16,800	9,313	0	0	0	0
STONY BROOK SCHOOL	1,030,647	480,004	0	54,643	0	0	0	216,517	342,012	234,085	212,564	9,667	4,000	14,996	0	0
STUART COUNTRY DAY SCH. - S.M.	254,363	76,376	7,698	4,150	143,906	15,733	0	4,354	47,740	83,313	79,273	0	0	21,876	0	0
STUART HALL	232,767	94,899	0	0	0	137,868	0	25,375	19,138	127,094	61,625	2,535	0	0	0	0
STUDY	43,442	0	0	0	0	11,355	0	5,145	27,447	2,500	8,250	0	0	0	0	0
SUPPILIO ACADEMY	495,250	175,800	14,200	32,914	229,000	31,336	13,000	120,746	210,597	43,707	99,303	20,500	100	1,500	0	0

FORMS OF GIVING		SUPPORT THROUGH THE ANNUAL FUND						GIFTS OF PROPERTY			CORPORATION MATCHING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION
15 Realized Bequests (Dollars)	16 Trusts, Pooled Income Funds & Annuities (Dollars)	17 Total No. of Alumnus/ of Record	18 No. of Alumnus/ Solicited Through the Annual Fund	19 No. of Alumnus/ Donors to the Annual Fund	20 Alumnus Gifts to the Annual Fund (Dollars)	21 Total Gifts to the Annual Fund (Dollars)	22 Company Products (Dollars)	23 From Corporations (Dollars)	24 From All Other Sources (Dollars)	25 Number of Gifts Matched	26 Amount of Corporate Support from Matching Gift Programs (Dollars)	27 Educational & General Expendi- tures (Dollars)	28 Endowment Market Value (Dollars)	29 Enrollment	30 State	
0	0	310	150	46	2,365	51,470	0	0	0	2	1,150	558,398	25,000	201	NY ST. GREGORY'S SCHOOL	
0	0	11,591	9,317	2,409	24,953	422,355	0	0	0	125	23,745	1,999,788	1,753,691	1,235	OH ST. IGNATIUS HIGH SCHOOL	
0	0	3,555	3,555	281	29,487	760,675	560	13,004	55,821	6	2,650	2,714,423	246,679	274	MI ST. JOHN'S MILITARY ACADEMY	
0	0	174	174	9	155	5,900	0	0	0	0	0	292,986	0	130	MD ST. JOHN'S PARISH SCHOOL	
0	0	3,871	3,371	601	53,979	472,492	13,575	0	0	23	4,315	1,697,968	757,924	299	NY ST. JOHN'S PREP. SCHOOL	
0	0	1,804	1,788	740	108,436	588,798	0	0	NA	48	29,396	5,842,275	7,723,500	1,094	TX ST. JOHN'S SCHOOL	
0	0	560	325	17	1,530	60,001	2,295	0	0	2	460	1,289,148	120,525	549	FL ST. JOHNS COUNTRY DAY SCHOOL	
0	10,006	7,975	7,181	2,251	78,016	95,216	0	0	0	0	0	2,052,853	4,752,704	667	VT ST. JOHNSBURY ACADEMY	
20,000	0	5,404	5,404	961	51,083	71,953	0	0	0	21	4,442	1,783,425	701,701	845	NY ST. JOSEPH'S COLLEGIATE INST.	
0	0	2,495	2,330	1,215	171,738	335,049	0	0	0	20	5,500	2,743,845	5,680,000	495	MO ST. LOUIS COUNTRY DAY SCHOOL	
71,714	0	847	794	391	31,053	254,691	0	0	16,910	14	1,830	1,546,387	4,633,646	333	MO ST. LOUIS PRIORY SCHOOL	
5,000	0	2,205	1,483	778	12,357	121,421	1,500	0	8,000	6	460	1,127,087	1,111,744	158	VA ST. MARGARET'S SCHOOL	
67,553	0	2,460	2,460	475	33,703	107,043	0	NA	464	31	7,335	2,160,632	460,911	442	CT ST. MARGARET'S-MCTERNAN SCHOOL	
0	0	NA	0	0	0	0	0	0	3,100	88	33,743	NA	12,536,885	324	MA ST. MARK'S SCHOOL	
0	0	1,956	1,811	941	157,081	683,783	0	NA	NA	23	15,199	4,075,394	13,383,370	746	TX ST. MARK'S SCHOOL OF TEXAS	
0	0	3,228	2,439	379	125,960	372,848	NA	NA	17,930	10	4,275	3,468,816	3,768,545	722	TX ST. MARY'S HALL	
0	0	1,200	100	9	140	30,022	0	0	0	5	350	NA	0	205	RI ST. MICHAEL'S COUNTRY DAY SCH.	
1,000	501,000	3,495	2,618	1,216	171,382	384,294	0	0	17,950	35	19,683	4,617,921	8,211,743	809	MM ST. PAUL ACAD. & SUMMIT SCH.	
0	0	1,670	1,488	566	38,638	141,229	NA	NA	20,000	23	3,625	3,433,377	1,912,544	718	MO ST. PAUL'S SCHOOL	
889,837	NA	6,610	5,737	2,851	562,236	1,001,317	0	0	0	30	28,781	9,761,894	73,782,207	503	MM ST. PAUL'S SCHOOL	
0	0	607	591	266	7,056	61,105	0	0	23,230	5	920	1,137,550	1,043,279	274	MO ST. PAUL'S SCHOOL FOR GIRLS	
0	0	1,657	1,307	368	40,533	125,752	0	0	0	25	5,610	1,420,555	12,659	266	MA ST. SEBASTIAN'S C. O. SCHOOL	
0	0	1,800	1,600	463	38,517	144,667	0	0	0	3	375	NA	800,000	350	FL ST. STEPHEN'S EPISCOPAL SCH.	
0	0	1,400	1,264	660	50,463	232,432	NA	NA	NA	19	6,030	5,509,703	1,790,959	600	VA ST. STEPHEN'S SCHOOL	
15,523	0	6,370	5,551	1,102	116,950	305,627	16,000	0	2,936	73	13,776	2,466,249	1,276,375	737	MM ST. THOMAS ACADEMY	
32,503	13,207	2,750	2,650	1,307	193,382	295,779	0	0	0	34	15,085	2,040,122	4,428,222	141	MO ST. TIMOTHY'S SCHOOL	
0	0	2,000	1,900	749	41,171	105,262	0	0	92,187	32	3,945	983,706	949,958	197	NC SALEM ACADEMY	
0	0	NA	NA	NA	0	222,970	0	0	0	9	5,337	645,035	40,000	155	CA SAN FRANCISCO DAY SCHOOL	
0	0	445	445	76	1,442	119,018	0	0	0	9	2,755	NA	0	360	CA SAN FRANCISCO UNIV. H.S.	
0	0	1,809	1,864	404	30,709	318,361	0	0	NA	13	5,000	3,940,473	342,669	601	CA SANTA CATALINA SCHOOL	
0	0	1,518	1,450	465	22,043	153,770	3,000	0	0	21	3,391	2,297,595	568,682	863	GA SAVANNAH C. O. SCHOOL	
1,450	0	1,018	1,018	349	24,670	119,508	0	0	1,700	13	2,435	1,414,657	491,605	533	KY SAYRE SCHOOL	
0	0	3,198	3,046	871	33,765	35,015	0	850	0	0	0	1,835,818	265,346	775	PA SCRANTON PREPARATORY SCHOOL	
0	0	450	400	34	2,125	35,740	0	0	0	0	0	999,991	259,864	218	MI SEABURY HALL	
0	23,758	0	0	0	0	0	0	0	0	NA	23,758	2,150,541	0	920	CA SERVITE HIGH SCHOOL	
150,000	0	3,000	3,000	859	80,260	201,088	0	0	0	26	2,250	3,936,525	2,140,995	836	OH SEVEN HILLS SCHOOLS	
0	0	2,800	2,800	179	21,268	46,589	20	0	13,099	10	2,010	2,151,391	95,352	496	MO SEVERN SCHOOL	
0	0	2,055	2,055	784	54,563	171,126	0	0	0	58	10,020	2,721,994	3,720,369	640	PA SEWICKLEY ACADEMY	
1,000	0	3,960	3,737	1,223	140,874	383,287	NA	NA	NA	35	19,300	4,710,499	7,300,000	894	PA SHADY SIDE ACADEMY	
0	0	467	413	103	2,606	94,774	NA	NA	NA	5	290	1,084,404	268,906	200	OC SHERIDAN SCHOOL	
81,232	0	3,265	3,200	1,240	140,684	345,349	0	0	7,147	96	21,078	2,959,000	1,657,192	558	PA SHIPLEY SCHOOL	
0	0	1,500	1,500	153	16,611	102,344	0	0	3,714	8	3,195	NA	930,000	406	MA SHORE COUNTRY DAY SCHOOL	
0	0	470	470	20	270	112,854	0	0	0	1	600	NA	0	850	FL SHORECREST PREPARATORY SCHOOL	
0	0	3,357	3,257	906	81,502	523,656	0	0	0	0	0	6,183,808	1,287,286	1,005	DC SIDWELL FRIENDS SCHOOL	
0	0	1,837	1,512	135	21,062	39,846	0	0	6,700	4	450	414,042	170,000	122	PA SOLEBURY SCHOOL	
0	0	1,475	1,457	789	94,633	270,427	0	0	NA	63	17,551	1,631,924	1,691,140	172	CT SOUTH KENT SCHOOL	
121,430	150,287	2,190	2,180	506	73,862	419,561	0	0	0	8	12,525	1,050,642	329,744	360	SC SPARTANBURG DAY SCHOOL	
0	0	1,400	1,400	190	14,110	36,141	0	0	0	59	23,357	NA	5,100,000	527	NY SPENCE SCHOOL	
0	0	NA	0	3	0	0	0	0	0	1	25	1,267,214	986,454	167	CN STANSTEAD COLLEGE	
0	0	0	0	0	0	0	0	0	0	0	0	NA	767,000	475	NY STATEN ISLAND ACADEMY	
0	0	4,266	3,362	615	34,370	124,443	0	NA	NA	29	8,058	1,628,053	330,000	204	MA STONELEIGH-BURNHAM SCHOOL	
0	0	2,470	2,349	1,119	143,164	486,004	0	0	0	0	0	3,009,435	2,495,588	399	NY STONY BROOK SCHOOL	
0	0	494	494	0	0	0	0	0	5,040	20	7,807	1,941,257	621,174	430	NJ STUART COUNTRY DAY SCH. -S.H.	
5,000	103,000	2,445	2,445	331	15,445	94,899	0	0	550	9	710	993,392	868,536	117	VA STUART HALL	
0	0	2,400	900	88	5,145	11,555	0	0	0	0	0	NA	190,588	252	CN STUDDY	
0	0	2,800	2,800	773	48,718	190,000	0	0	0	0	0	3,224,390	5,200,000	354	CT SUFFIELD ACADEMY	

INDEPENDENT SECONDARY AND ELEMENTARY SCHOOLS (CONT.)

INSTITUTION	TOTAL SUPPORT	SUPPORT FOR CURRENT OPERATIONS			SUPPORT FOR CAPITAL PURPOSES			SOURCES OF SUPPORT						
	1 (Dollars)	2 (Unrestricted Dollars)	3 (Restricted Dollars)	4 Property, Buildings and Equipment (Dollars)	5 Endowment Income Unrestricted (Dollars)	6 Endowment Income Restricted (Dollars)	7 Loan Funds (Dollars)	INDIVIDUALS			ORGANIZATIONS			
								8 Alumni (Dollars)	9 Parents (Dollars)	10 Others (Dollars)	11 Foundations (Dollars)	12 Corporations & Businesses (Dollars)	13 Religious Organizations (Dollars)	14 Other (Dollars)
SUMMIT SCHOOL	465,667	106,102	25,090	100,150	201,347	24,000	J	42,825	22,4577	15,775	4,385	161,417	J	0
SUNSET HILLS	347,352	197,295	5,211	131,932	0	10,781	612	75,244	109,232	20,343	51,103	1,1505	J	71,500
TABOR ACADEMY	583,781	100,557	20,565	26,025	145,519	53,300	34,015	283,134	176,745	71,099	35,552	10,350	J	0
TAFT SCHOOL	2,723,671	990,636	19,805	137,000	312,065	823,362	32,303	1,417,110	364,061	95,320	51,103	1,1505	J	0
TAMPA PREPARATORY SCHOOL	65,980	65,990	0	J	J	0	J	0	31,704	7,463	1,1505	1,1505	J	0
TATNALL SCHOOL	393,531	153,622	J	195,703	0	43,209	J	1,4400	108,009	75,522	11,503	J	J	71,300
THACHER SCHOOL	1,283,362	373,193	33,720	351,242	453,407	70,000	15,303	74,2445	77,240	142,553	50,253	30,296	J	0
THAYER ACADEMY	503,136	192,905	11,424	199,088	0	150,519	J	123,154	131,292	145,520	14,300	1,1505	J	0
TILTON SCHOOL	252,359	123,557	5,714	33,203	3,328	80,557	J	101,742	3,222	83,530	33,203	5,267	J	0
TOWER HILL SCHOOL	249,445	14,960	12,500	5,319	42,105	0,064	30,003	94,271	64,942	575	51,103	5,267	J	0
TOWER SCHOOL	231,034	52,232	14,927	162,575	1,000	0	J	555	87,277	14,522	J	0	J	0
TOWN SCHOOL	89,693	81,943	0	0	7,750	0	J	502	63,535	22,503	J	2,275	J	0
TOWN SCHOOL FOR BOYS	783,452	139,717	107,550	405,249	131,936	0	J	4,7605	363,567	410	225,203	1,1505	J	127,530
TRINITY EPISCOPAL SCHOOL	85,500	31,337	6,104	0	46,145	0	J	570	22,619	19,511	7,553	1,1505	J	36,636
TRINITY PREPARATORY SCHOOL	43,285	85,030	20,136	14,247	55,433	128,437	J	4,510	12,254	4,5340	13,503	6,531	2,453	48,690
TRINITY SCHOOL OF MIDLAND	515,702	243,944	24,461	40,297	0	0	J	1,793	144,444	35,260	90,503	17,456	J	24,450
TUNED PARA SCHOOL	51,080	40,580	500	0	4,003	0	J	553	2,402	7,498	10,203	2,250	J	0
UNIVERSITY LIGGETT SCHOOL	732,926	427,774	6,017	61,207	233,828	4,300	J	4,37605	128,945	94,268	3,200	11,495	J	27,553
UNIVERSITY SCHOOL	1,942,494	539,375	12,378	132,780	39,075	75,277	J	1,432,337	213,004	72,245	16,500	37,780	J	26,927
UNIVERSITY SCHOOL OF MILWAUKEE	2,779,253	279,205	34,381	1,429,760	18,000	850,707	J	1,304,454	140,741	261,549	39,523	42,407	J	230,177
VAIL-DEANE SCHOOL	104,635	59,569	30,045	J	J	15,000	J	27,925	10,592	14,596	43,506	1,320	J	4,636
VALLEY SCHOOL OF LIGONIER	45,531	44,767	1,364	0	J	0	J	11,597	15,166	4,404	13,503	J	J	1,044
VERDE VALLEY SCHOOL	117,101	100,563	16,233	J	0	0	J	3,4904	30,762	6,2145	2,000	2,205	J	0
VERMONT ACADEMY	452,532	93,512	52,505	119,307	189,403	0	J	20,455	16,7423	6,424	3,530	0	J	0
VIRGINIA EPISCOPAL SCHOOL	1,259,794	231,576	2,733	4,469	1,007,314	6,283	J	27,9321	52,019	17,7454	72,542	2,461	J	0
WALLACE G'NEAL DAY SCHOOL	227,507	155,266	48,052	23,825	2,464	0	J	498	65,367	16,506	1,375	100	J	0
WAYLAND ACADEMY	362,886	140,429	119,237	22,965	15,165	61,090	J	59,517	133,593	20,531	50,775	9,563	J	0
WEBB SCHOOL	1,324,971	160,000	0	0	402,396	462,575	J	43,745	8,709	22,5420	34,503	4,400	J	0
WEBB SCHOOL OF KNOXVILLE	402,962	45,339	14,985	0	37,440	31,400	J	71,224	13,536	15,507	25,700	4,4495	J	0
WEST NOTTINGHAM ACADEMY	114,231	60,901	0	0	0	47,250	J	45,303	10,264	4,249	J	1,299	J	0
WESTERN RESERVE ACADEMY	1,568,744	221,328	60,752	1,096,864	0	161,500	25,003	57,522	155,760	25,119	321,185	61,640	J	0
WYSLAKE SCHOOL FOR GIRLS	1,320,231	229,169	223,777	573,286	0	0	J	34,531	90,400	0	25,200	J	J	0
WESTMINSTER SCHOOL	1,564,471	310,683	71,374	73,195	414,947	685,272	J	512,247	361,998	34,597	76,751	7,426	2,503	1,453
WESTMINSTER SCHOOLS	1,445,036	582,075	59,323	284,042	0	267,996	J	17,500	71,500	15,500	34,543	J	J	0
WESTOVER SCHOOL	2,305,699	1,093,923	39,715	649,224	11,950	311,182	J	1,312,305	14,455	31,541	50,503	25,287	J	0
WESTRIDGE SCHOOL	905,574	147,683	18,555	202,217	41,769	195,048	J	207,204	50,532	147,590	142,503	7,430	J	0
WESTTOWN SCHOOL	1,272,432	243,779	114,535	627,027	49,946	202,742	34,003	262,286	197,265	215,262	20,747	14,105	24,225	52,361
WHEELER SCHOOL	263,396	121,225	4,715	11,583	0	17,570	J	34,667	117,043	14,136	5,830	3,143	J	31,303
WHEELING COUNTRY DAY SCHOOL	25,655	28,655	0	0	0	0	J	3,760	10,290	1,405	J	J	J	0
WHITBY SCHOOL	111,770	65,585	3,000	22,585	20,000	0	J	270	71,762	2,415	7,300	5,420	J	0
WHITE MOUNTAIN SCHOOL	209,755	156,704	J	J	2,000	48,051	J	1,455	25,718	16,5279	4,5086	12,042	J	0
WHITEMAN SCHOOL	105,671	42,571	23,100	45,000	0	0	J	34,531	51,430	17,066	1,200	17,500	J	0
WHITFIELD SCHOOL	122,464	122,464	0	0	0	0	J	2,115	15,315	6,5281	34,553	1,403	J	0
WILLIAM PENN CHARTER SCHOOL	890,750	200,135	155,598	115	328,951	212,131	J	40,582	14,541	2,4320	87,749	30,374	J	0
WILLIAM SCHOOL	103,133	36,903	9,800	56,430	0	0	J	6,303	4,702	4,133	1,503	2,495	J	0
WILLIAMSON FREE SCH. MECH. TR.	923,945	321,733	10,261	264,122	0	327,729	J	46,584	J	93,559	33,798	2,4504	J	0
WILLISTON NORTHAMPTON SCH.	1,087,074	271,209	39,711	97,252	0	652,003	25,003	45,516	16,200	40,5165	25,203	25,203	J	0
WILMINGTON FRIENDS SCHOOL	349,193	140,795	57,172	85,300	4,916	55,305	J	7,534	7,787	13,534	13,1404	2,486	14,510	29,214
WILSON SCHOOL	25,466	25,466	0	0	0	0	J	605	1,761	2,297	25	J	J	1,400
WINCHESTER-THURSTON SCHOOL	213,318	103,332	29,445	15,506	0	69,435	J	5,553	4,544	13,542	95,303	7,777	J	0
WOODBERRY FOREST SCHOOL	3,155,056	1,483,025	144,532	519,362	355,420	149,594	20,003	1,421,595	242,174	10,485	74,255	35,138	J	0
WOODLANDS ACAD. SACRED HEART	212,341	195,086	5,592	J	J	11,663	J	13,789	57,229	6,544	J	3,275	4,000	62,000
WOOSTER SCHOOL	469,225	135,533	0	50,300	196,282	85,110	J	12,591	14,591	7,591	1,25,220	3,360	J	0
WORCESTER ACADEMY	223,632	127,445	26,659	69,527	0	0	J	11,500	2,472	4,553	5,455	34,153	J	7,490
WYCHAM RISE SCHOOL	227,267	135,267	35,500	58,500	0	0	J	4,445	4,445	4,445	4,445	4,445	J	0
WYOMING SEMINARY	679,540	190,664	219,513	0	0	265,265	J	28,200	25,924	3,405	1,453	62,191	17,507	0

FORMS OF GIFTS		SUPPORT THROUGH THE ANNUAL FUND					GIFTS OF PROPERTY			CORPORATION OUTSTANDING GIFTS		VITAL STATISTICS			STATE AND INSTITUTION	
(1) Number (Dollars)	(2) Type, Period Income Funds & Reserves (Dollars)	(3) Total No. of Donors	(4) No. of Donations Submitted Through the Annual Fund	(5) No. of Donations Submitted to the Annual Fund	(6) Amount of Gifts to the Annual Fund (Dollars)	(7) Total Gifts to the Annual Fund (Dollars)	(8) Company Name (Dollars)	(9) From Corporation (Dollars)	(10) From All Other Sources (Dollars)	(11) Number of Gifts Received	(12) Amount of Corporate Support from Matching Gift Programs (Dollars)	(13) Educational & General Expend- itures (Dollars)	(14) Endowment Market Value (Dollars)	(15) Endowment	(16) State	(17) Institution
153,553	3	2,250	2,005	55	15,595	106,102	0	0	0	78	35,392	1,567,005	804,214	570	NC	SUMMIT SCHOOL
	3	1,237	1,205	335	64,345	204,308	0	0	0	29	19,506	2,155,646	1,772,698	484	MO	SUNSET HILLS
	3	4,608	4,608	1,055	16,051	303,857	0	0	NA	65	15,882	4,466,057	2,944,950	516	MA	TABOR ACADEMY
	3	5,902	5,902	2,402	66,016	910,444	0	0	137,000	0	0	5,543,626	17,377,698	518	CT	TART SCHOOL
	3	250	0	0	0	63,990	0	0	0	5	4,000	NA	10,000	253	FL	TAMPA PREPARATORY SCHOOL
15,000	3	1,322	1,322	255	14,403	142,622	0	0	67,000	0	0	4,002,000	2,023,000	760	DE	TATNALL SCHOOL
2,000	3	2,198	1,736	256	235,571	406,913	NA	0	NA	28	25,094	2,456,829	4,742,100	222	CA	THACHER SCHOOL
3,329	3	5,543	4,542	1,256	81,711	192,805	0	0	0	68	14,615	3,696,008	2,769,599	572	MA	THAYER ACADEMY
	3	4,867	4,361	651	63,017	123,557	0	0	0	27	2,667	1,212,000	2,650,000	245	NH	TILTON SCHOOL
	3	2,618	2,518	933	8,283	162,460	0	0	NA	25	2,660	3,600,000	6,630,000	665	DE	TOWER HILL SCHOOL
5,000	3	NA	0	0	0	0	0	0	2,365	0	0	931,004	7,528	199	MA	TOWER SCHOOL
	3	500	93	5	580	81,943	0	0	NA	8	2,975	NA	0	350	NY	TOWN SCHOOL
	3	1,336	1,336	190	11,095	138,717	0	1,500	0	10	9,410	1,627,334	1,954,713	394	CA	TOWN SCHOOL FOR BOYS
204,131	3	NA	NA	6	470	33,645	0	0	0	0	0	NA	0	370	TX	TRINITY EPISCOPAL SCHOOL
	3	752	553	87	3,310	85,630	NA	0	15,000	3	650	1,594,979	701,857	414	FL	TRINITY PREPARATORY SCHOOL
52,384	3	NA	0	0	0	0	0	0	0	0	0	1,629,914	1,340,874	454	TX	TRINITY SCHOOL OF MIDLAND
91,573	3	450	450	57	6,530	51,080	0	0	0	4	2,250	NA	226,362	166	NY	TURBO PARK SCHOOL
850,707	NA	4,008	4,008	1,361	242,286	400,621	0	1,500	6,500	20	10,995	5,306,667	7,993,817	910	MI	UNIVERSITY LIGGETT SCHOOL
	3	4,055	3,950	1,737	369,503	551,680	0	4,250	25,500	47	37,740	4,686,425	5,453,000	749	OH	UNIVERSITY SCHOOL
	3	7,100	5,000	601	133,430	299,852	0	0	0	20	19,038	3,792,256	4,460,000	717	WI	UNIVERSITY SCHOOL OF MILWAUKEE
11,000	3	880	880	175	16,925	43,635	0	0	0	6	1,320	952,420	359,080	176	NJ	VAIL-DEANE SCHOOL
	3	520	520	24	11,697	45,831	0	0	0	0	0	925,691	6,801,978	165	PA	VALLLEY SCHOOL OF LIGONIER
	3	1,099	921	267	39,409	117,101	0	0	16,125	8	2,265	1,224,959	170,000	112	AZ	VERDE VALLEY SCHOOL
1,000	3	NA	0	0	0	0	0	0	16,605	0	0	2,840,572	718,974	245	VT	VERMONT ACADEMY
	3	2,530	2,288	986	139,250	241,308	0	0	NA	44	14,171	1,637,068	2,822,762	266	VA	VIRGINIA EPISCOPAL SCHOOL
6,000	3	128	128	39	498	46,645	0	0	0	0	0	723,387	22,362	196	NC	WALLACE O'NEAL DAY SCHOOL
202,500	3	3,278	3,278	303	45,366	299,105	10,196	0	18,434	15	20,560	3,025,456	2,190,996	289	WI	WATLAND ACADEMY
	3	2,143	2,143	788	122,309	163,300	0	0	0	6	6,600	1,607,250	1,700,000	249	TN	WEBB SCHOOL
	3	1,992	1,992	81	3,800	60,022	NA	129	NA	3	0	2,981,512	965,851	725	TN	WEBB SCHOOL OF KNOXVILLE
	3	1,500	1,500	199	20,163	66,981	0	0	0	10	2,090	NA	149,244	122	MD	WEST NOTTINGHAM ACADEMY
	3	3,547	3,362	1,333	143,214	282,080	NA	NA	NA	85	19,715	4,117,552	17,758,420	365	OH	WESTERN RESERVE ACADEMY
	3	2,500	2,131	291	33,166	449,945	0	0	70,000	13	3,095	3,740,740	550,000	685	CA	WESTLAKE SCHOOL FOR GIRLS
25,000	3	2,487	2,374	302	133,960	388,357	0	0	25,987	132	54,552	2,061,535	6,867,858	341	CT	WESTMINSTER SCHOOL
731,363	3	7,525	6,577	2,381	203,304	359,000	0	0	7,700	110	9,431	8,009,083	11,214,012	1,688	GA	WESTMINSTER SCHOOLS
	3	2,923	2,875	1,575	282,357	370,363	0	0	34,480	56	25,097	2,069,326	5,249,568	172	CT	WESTOVER SCHOOL
27,299	3	2,200	2,200	722	67,362	166,538	0	0	0	27	5,950	NA	2,000,000	359	CA	WESTRIDGE SCHOOL
1,000	3	6,544	5,328	1,939	143,282	243,776	0	0	0	83	10,106	4,265,131	10,000,000	622	PA	WESTTOWN SCHOOL
NA	3	2,600	2,400	421	22,537	125,943	0	0	4,000	11	1,645	2,982,900	677,555	566	RI	WHEELER SCHOOL
	3	345	275	23	3,760	28,555	NA	NA	NA	NA	NA	73,503	73,503	230	WV	WHEELING COUNTRY DAY SCHOOL
	3	410	250	7	270	63,385	0	0	6,000	10	5,920	928,501	63,591	240	CT	WHITBY SCHOOL
2,000	3	1,367	1,188	267	14,435	159,704	0	0	0	32	12,640	1,311,211	411,034	112	NH	WHITE MOUNTAIN SCHOOL
	3	247	247	67	9,275	105,671	0	0	0	NA	1,000	NA	0	73	CO	WHITEMAN SCHOOL
74,279	3	350	350	176	9,515	122,964	0	0	0	4	900	475,262	54,827	71	MO	WHITFIELD SCHOOL
	3	3,510	3,445	1,034	175,707	259,592	0	NA	0	102	25,374	3,659,192	6,908,892	770	PA	WILLIAM PENN CHARTER SCHOOL
	3	2,902	2,902	175	3,721	28,403	5,000	0	40,000	14	2,470	922,147	225,642	219	CT	WILLIAMS SCHOOL
75,951	NA	2,527	2,527	594	171,166	662,993	0	0	0	50	22,404	1,059,456	9,639,170	0	PA	WILLIAMSON FREE SCH. MECH. TR.
264,194	3	7,000	6,500	1,666	185,568	310,917	0	0	0	92	27,144	4,558,594	4,787,197	501	MA	WILLISTON NORTHAMPTON SCH.
5,000	3	2,800	2,782	916	56,535	141,630	0	0	3,350	26	2,484	3,096,525	2,220,322	647	DE	WILMINGTON FRIENDS SCHOOL
6,000	3	NA	0	0	0	0	0	0	0	0	0	NA	0	178	MO	WILSON SCHOOL
	3	2,365	2,365	846	52,080	133,577	0	0	956	26	6,821	2,440,423	1,340,350	467	PA	WINCHESTER-THURSTON SCHOOL
374,457	3	5,052	3,717	2,260	43,410	798,853	0	0	0	97	35,139	4,565,730	17,656,148	364	VA	WOODBERRY FOREST SCHOOL
NA	3	2,200	1,900	201	18,789	125,086	0	0	0	11	3,075	NA	28,000	130	IL	WOODLANDS ACAD. SACRED HEART
18,903	3	1,645	1,510	565	55,010	135,533	0	NA	NA	55	12,397	1,020,077	336,444	205	CT	WOOSTER SCHOOL
27,190	3	5,619	5,224	1,129	83,101	141,024	0	24,808	0	47	6,403	3,428,413	1,379,171	405	MA	WORCESTER ACADEMY
	3	650	650	155	46,443	168,767	0	0	0	0	0	932,432	0	64	CT	WYCHAM RISE SCHOOL
66,203	NA	7,619	7,269	1,958	116,097	179,157	12,408	0	9,870	47	14,551	3,199,100	6,143,300	634	PA	WYOMING SEMINARY

Independent Secondary and Elementary Schools

Survey Results

- The 451 schools in the survey received \$280 million in gifts in 1983-84, an increase over the \$276 million reported by 480 schools in 1982-83
- The 1983-84 average per school of \$621,107 was a 7.9 percent increase over the 1982-83 average of \$575,462
- The year-to-year increase of the 371 schools in both the 1982-83 and the 1983-84 surveys was 6.6 percent, which outpaced inflation
- Gifts from individuals accounted for 75.5 percent of all gifts. Over half of corporate support came from matching gifts and gifts of company products or other property
- A record 28.8 percent of alumni/ae responded to annual-fund drives and increased their average gift by 6.8 percent to a record \$129.21

A total of 451 schools participated in the 1983-84 survey and reported receiving \$280,119,367 in gifts, an increase over the \$276,221,734 received by the 480 schools in the 1982-83 survey. The average of \$621,107 per school in 1983-84 represented a 7.9 percent increase over the \$575,462 average in 1982-83.

The 1983-84 survey was restructured in several ways. A new donor group—parents—was added; more details about the nature of gifts were asked for; and the donor purposes, especially for capital gifts, were revised to reflect more accurately the way funds are raised and school accounts are kept.

For the first time the schools are being grouped with their peers, using the following NAIS classifications:

Day elementary

Day elementary/secondary

Day secondary

Day/boarding—are primarily day schools that enroll some boarding students

Table 12. Total Voluntary Support by Type of Independent School, 1983-84

Type of School	Girls	Boys	Coeducational	Total
Day Elementary	\$ —	\$ 1,404,789 (3)	\$ 11,039,925 (60)	\$ 12,444,714 (63)
Day Elementary/ Secondary	17,456,516 (34)	11,375,459 (15)	67,570,043 (120)	96,402,018 (169)
Day Secondary	3,347,389 (8)	10,577,754 (16)	8,790,970 (30)	22,716,113 (54)
Day/Boarding	8,817,757 (10)	5,540,442 (6)	17,317,398 (33)	31,675,597 (49)
Boarding and Boarding/Day	16,750,196 (8)	18,044,837 (18)	82,065,892 (90)	116,860,925 (116)
GRAND TOTAL	\$46,371,858 (70)	\$46,943,281 (58)	\$186,804,228 (323)	\$280,119,367 (451)

(Figures in parentheses show number of schools reporting.)

Table 13. Sources of Voluntary Support by Type of Independent School, 1983-84

Type of School	Individuals			Organizations			
	Alumni	Parents	Other Individuals	Foundations	Corporations	Religious Organizations	Other Sources
Day Elementary	\$ 937,715	\$ 6,580,909	\$ 1,991,707	\$ 1,614,892	\$ 431,186	\$ 19,420	\$ 868,885
Day Elementary/Secondary	26,026,145	28,885,934	17,229,937	14,675,697	4,810,571	288,819	4,484,915
Day Secondary	5,066,544	6,144,381	5,562,719	2,882,353	1,037,084	882,628	1,140,404
Day/Boarding	11,465,885	8,001,746	4,774,330	4,442,147	1,235,809	306,820	1,448,860
Boarding and Boarding/Day	58,361,675	17,829,577	12,719,123	21,740,282	4,134,663	689,516	1,406,089
GRAND TOTAL	\$101,857,964	\$67,442,547	\$42,277,816	\$45,355,371	\$11,649,313	\$2,167,203	\$9,349,153

(Dollars in thousands)

Boarding and Boarding/day—enroll boarding students only, in the first case, or enroll some day students in the second

These five classifications are then further broken down according to the sex of the students. This restructuring will help development officers and school administrators to evaluate their activities more effectively and also more easily to compare results with peers and with other school groupings. The first result of this restructuring is the analysis presented in Table 12.

The most successful schools in garnering voluntary support were the eight reporting Boarding and Boarding/day schools for girls. These averaged over \$2 million each.

The 18 boys schools and the 80 coed schools in this category averaged \$1 million each. Overall, the 58 boys schools in all five categories averaged over \$800,000 each, the 70 girls schools over \$660,000 and the 323 coed schools over \$578,000 each.

The examination of giving by schools in Table 13 also benefits from the more precise analysis made possible by the new survey classifications. Parents turn out to be the most important single source of gifts for all three groups of day schools, although by only a small margin over alumni/ae for the Day elementary/secondary and Day secondary schools. Alumni/ae, as expected, led all the rest in giving to the boarding schools.

Table 14. Voluntary Support of Independent Schools for Current Operations and Capital Purposes by Source of Support, 1983-84

Purposes	Individuals			Organizations			
	Alumni/ae	Parents	Other Individuals	Foundations	Corporations	Religious Organizations	Other Sources
CURRENT OPERATIONS							
Unrestricted	\$ 36,190,611 (35.5)	\$31,964,733 (47.4)	\$12,206,286 (28.9)	\$ 4,651,905 (10.3)	\$ 5,221,666 (44.8)	\$1,629,214 (74.5)	\$2,736,340 (29.3)
Restricted	5,163,066 (5.1)	5,156,549 (7.6)	3,436,209 (8.1)	5,392,240 (11.9)	1,334,051 (11.5)	365,194 (16.7)	2,785,711 (29.8)
TOTAL	\$ 41,353,677 (40.6)	\$37,121,282 (55.0)	\$15,642,495 (37.0)	\$10,044,145 (22.2)	\$ 6,555,717 (56.3)	\$1,994,408 (91.2)	\$5,522,051 (59.1)
CAPITAL PURPOSES							
Property, Buildings & Equipment	\$22,368,252 (22.0)	\$15,324,466 (22.7)	\$12,171,576 (28.8)	\$14,027,001 (30.9)	\$ 3,027,266 (26.0)	\$ 70,009 (3.2)	\$1,320,802 (14.1)
Endowment-Income Unrestricted	21,167,326 (20.8)	8,380,277 (12.4)	7,460,597 (17.7)	7,189,417 (15.9)	1,068,142 (9.2)	5,500 (0.3)	1,590,815 (17.0)
Endowment-Income Restricted	16,361,937 (16.1)	6,402,477 (9.4)	6,924,395 (16.4)	12,958,683 (28.5)	943,773 (8.1)	117,286 (5.4)	854,562 (9.1)
Loan Funds	606,772 (0.6)	214,045 (0.3)	78,753 (0.2)	1,136,125 (2.5)	54,415 (0.4)	—	60,923 (0.7)
TOTAL	\$ 60,504,287 (59.4)	\$30,321,265 (45.0)	\$26,635,321 (63.0)	\$35,311,226 (77.8)	\$ 5,093,596 (43.7)	\$ 192,795 (8.8)	\$3,827,102 (40.9)
GRAND TOTAL	\$101,857,964 (100.0)	\$67,442,547 (100.0)	\$42,277,816 (100.0)	\$45,355,371 (100.0)	\$11,649,313 (100.0)	\$2,187,203 (100.0)	\$9,349,153 (100.0)

(Figures in parentheses show percent of total in each column.)

Meaningful comparisons between two years are difficult because of the different number and types of schools in each survey. Calculating average amounts received by each school compensates for the numerical differences but masks differences in characteristics. A group of schools participating in two consecutive surveys is necessary for real comparisons. Only these "core" schools, even though a smaller group, can provide concrete data on the nature of the year-to-year changes in voluntary support.

A total of 371 schools served as the "core" group in this survey (see Appendix Table D for complete details of their reports). They recorded an increase of 6.6 percent in total support in 1983-84 over 1982-83. This increase, greater than the 3.7 percent inflation rate as measured by the CPI, was good news for the schools. Gifts from alumni/ae rose 12.6 percent and from other individuals 8.3 percent. Foundations and corporations, on the other hand, both decreased their support—by 2.4 percent and 5.8 percent, respectively. Contributions for current operations grew by 14.2 percent, while those for capital purposes

remained almost the same. Support for boys schools surged by 18.9 percent, the coeducational and girls schools each reported much smaller increases.

Alumni/ae gifts to the *annual fund* have always been important to independent schools. In 1983-84 they totaled \$36,679,678 and accounted for 36.0 percent of all alumni/ae contributions. More alumni/ae—28.8 percent—responded to the annual-fund drives in 1983-84 than in any previous year, and they increased their average gift by 6.8 percent to a record \$129.21. Individuals often use *bequests* and *deferred gifts*, such as trusts, pooled income funds and gift annuities, as part of their estate plans to support independent schools. These gifts increased in 1983-84, so that they provided 8.9 percent of all contributions from individuals and 6.8 percent of total contributions to the schools. Corporations contributed to the independent schools through *matching-gift programs* and by making grants of *company products* and other *physical property*, as well as through cash gifts. Corporate funds from matched gifts declined slightly in 1983-84 to

The Ten Boarding or Boarding/Day Schools Reporting the Highest Totals of:

Alumni/ae Contributions to the Annual Fund

Phillips Exeter Academy (NH)	\$1,397,166
Phillips Academy (MA)	1,378,960
Deerfield Academy (MA)	1,057,313
The Hotchkiss School (CT)	908,112
The Lawrenceville School (NJ)	899,402
Choate Rosemary Hall (CT)	719,442
The Taft School (CT)	660,616
The Hill School (PA)	629,615
Northfield Mount Hermon School (MA)	628,608
St. Paul's School (NH)	562,236

Gifts for Capital Purposes

The Culver Academies (IN)	\$3,448,901
St. Paul's School (NH)	3,230,011
Phillips Exeter Academy (NH)	2,882,053
The Lawrenceville School (NJ)	2,813,782
The Kiskadeemtas Springs School (PA)	2,720,329
Phillips Academy (MA)	2,766,734
The Hotchkiss School (CT)	2,277,582
Choate Rosemary Hall (CT)	2,098,086
Emma Willard School (NY)	1,865,713
The Taft School (CT)	1,810,027

\$4,227,369, but gifts of both company products (\$1,451,120) and other property (\$566,463) increased sharply. In 1983-84 matching gifts and property donations accounted for 53.6 percent of all corporate support of independent schools. The share in 1982-83 was 44.3 percent. An additional \$3,360,715 in gifts of property from sources other than corporations flowed to the schools.

Because of the differences in the categories for reporting donor purposes in the 1983-84 survey, exact comparisons with previous years are not feasible. Table 14, however, presents data about voluntary support for current operations and capital purposes, by source of support.

Historically, alumni/ae and other individuals have provided about 70 percent of the private support of the independent schools. Foundations have been other large benefactors, donating about 18 percent of all support. The

The Ten Day or Day/Boarding Schools Reporting the Highest Totals of:**Alumni/ae Contributions to the Annual Fund**

Regis High School (NY)	\$481,898
Milton Academy (MA)	426,861
University School (OH)	368,805
Punahou School (HI)	366,339
The Baylor School (TN)	322,964
The Kinkaid School (TX)	290,545
The Loomis Chaffee School (CT)	281,513
The McCallie School (TN)	279,267
St. Ignatius High School (OH)	244,953
University Liggett School (MI)	242,286

Gifts For Capital Purposes

University School of Milwaukee (WI)	\$2,465,667
St. John's School (TX)	2,099,284
The Brearley School (NY)	2,021,665
The Hockaday School (TX)	1,952,324
The Kinkaid School (TX)	1,782,311
The Pingry School (NJ)	1,447,515
Polytechnic School (CA)	1,382,728
Dana Hall School (MA)	1,364,759
Montgomery Bell Academy (TN)	1,296,984
University School (OH)	1,282,132

pattern in 1983-84 showed a slight variation. More than three quarters of all support came from individuals, with alumni/ae supplying the largest percentage (36.4), parents the next (24.1), and other individuals giving the rest (15.1). Foundation and corporate gifts declined slightly, so their shares of total support were also smaller (16.2 percent for foundations versus 18.6 percent in 1982-83 and 4.2 percent versus last year's 4.5 percent for corporations).

Traditionally, more than half of the gifts to the independent schools have been made with no restrictions about how they are to be used. Combining the totals for unrestricted current-operations gifts with those for endowment with no restrictions on the use of its income produces an approximate measure of "unrestricted" gifts. They totaled 50.5 percent of all support in 1983-84. Parents and corporations preferred to make gifts without restrictions for current operations, while alumni/ae, other individuals and foundations favored gifts for capital purposes.

Further breakdowns of donor purposes will be possible in the future, as more data are accumulated.

Institutions Reporting the Highest Totals**The 20 Colleges and Universities Reporting the Most Voluntary Support:***

Harvard University	\$125,201,403
Stanford University	111,802,741
Yale University	75,338,008
Columbia University	75,234,746
Cornell University	72,818,654
California, University of—Los Angeles	64,076,015
Massachusetts Institute of Technology	62,994,928
Pennsylvania, University of	60,036,447
Princeton University	58,163,839
Southern California, University of	55,000,784
Chicago, University of	54,877,359
Illinois, University of	53,203,384
Wisconsin, University of—Madison	52,469,347
Michigan, University of	52,072,055
Texas A & M University	48,147,936
Minnesota, University of	47,351,681
New York University	45,268,695
Johns Hopkins University	42,322,416
Washington, University of	41,255,381
Washington University	40,751,355

*Not included are two systems, each comprising multiple units:

California, University of—Summary	172,638,445
Texas, University of—Summary	106,578,088

The Ten Schools Reporting the Most Voluntary Support:

Phillips Academy (MA)	\$4,956,755
Phillips Exeter Academy (NH)	4,612,826
The Culver Academies (IN)	4,471,808
St. Paul's School (NH)	4,348,128
The Lawrenceville School (NJ)	4,145,777
The Hotchkiss School (CT)	3,623,430
Choate Rosemary Hall (CT)	3,505,226
Woodberry Forest School (VA)	3,155,056
The Kiskiminetas Springs School (PA)	2,888,888
Deerfield Academy (MA)	2,813,669

The 20 Colleges and Universities Reporting the Most Corporate Support:*

California, University of—Los Angeles	\$30,834,214
Stanford University	29,234,748
Massachusetts Institute of Technology	27,913,654
Harvard University	25,580,322
Illinois, University of	20,957,647
California, University of—Berkeley	18,223,409
Wisconsin, University of—Madison	16,329,412
Southern California, University of	15,153,481
Michigan, University of	14,638,604
Cornell University	14,334,465
Columbia University	13,787,731
Pennsylvania, University of	13,495,453
Texas A & M University	13,465,231
Minnesota, University of	13,035,510
Florida, University of	12,332,047
Georgia, University of	12,239,221
Carnegie-Mellon University	11,107,772
Duke University	10,955,165
Rensselaer Polytechnic Institute	10,802,682
Missouri, University of	10,549,146

*Not included are two systems, each comprising multiple units:

California, University of—Summary	71,614,783
Texas, University of—Summary	23,905,491

The Ten Schools Reporting the Most Corporate Support:

The American School in Japan	\$803,739
The Blake Schools (MN)	417,441
The Leelanau School (MI)	313,444
Forsyth Country Day School (NC)	303,121
Punahou School (HI)	283,272
Phillips Academy (MA)	256,169
Phillips Exeter Academy (NH)	238,332
The Culver Academies (IN)	187,313
Choate Rosemary Hall (CT)	186,267
Marine Military Academy (TX)	179,077

Table A VOLUNTARY SUPPORT RECEIVED IN 1983-84, ALL COLLEGES AND UNIVERSITIES REPORTING
(Including percentage of Grand Total in parentheses; dollars in thousands)

PRIVATE INSTITUTIONS

PUBLIC INSTITUTIONS

	DOCTORAL	COMPRE- HENSIVE	GENERAL BACCALAUREATE	SPE- CIALIZED	SUBTOTAL FOUR-YEAR	TWO- YEAR	ALL INSTITUTIONS	DOCTORAL	COMPRE- HENSIVE	GENERAL BACCALAUREATE	SPE- CIALIZED	SUBTOTAL FOUR-YEAR	TWO- YEAR	ALL INSTITUTIONS
NUMBER OF INSTITUTIONS	56	135	411	105	707	42	749	94	124	39	18	275	94	369
GRAND TOTAL OF SUPPORT	\$1,545,294 (100.0)	\$487,318 (100.0)	\$861,649 (100.0)	\$194,874 (100.0)	\$3,138,335 (100.0)	\$20,610 (100.0)	\$3,159,445 (100.0)	\$1,243,743 (100.0)	\$118,095 (100.0)	\$23,312 (100.0)	\$116,906 (100.0)	\$1,504,056 (100.0)	\$14,637 (100.0)	\$1,518,693 (100.0)
PURPOSES OF SUPPORT														
CURRENT OPERATIONS - UNRESTRICTED	\$225,171 (14.1)	\$142,329 (29.2)	\$304,070 (35.3)	\$63,047 (32.4)	\$734,617 (23.4)	\$9,484 (46.0)	\$744,101 (23.6)	\$92,312 (7.4)	\$19,492 (16.5)	\$4,844 (19.1)	\$7,218 (6.2)	\$123,867 (8.2)	\$3,316 (22.7)	\$127,183 (8.4)
CURRENT OPERATIONS - RESTRICTED	\$679,600 (42.6)	\$89,576 (18.4)	\$124,325 (14.4)	\$51,633 (26.5)	\$945,135 (30.1)	\$2,581 (12.5)	\$947,716 (30.0)	\$735,946 (59.1)	\$66,521 (56.3)	\$10,565 (45.7)	\$6,761 (58.7)	\$832,493 (55.3)	\$5,095 (34.8)	\$837,588 (55.4)
CAPITAL - PROPERTY, BUILDINGS & EQUIPMENT	\$217,972 (13.7)	\$106,655 (21.9)	\$165,568 (19.2)	\$41,029 (21.1)	\$531,225 (16.9)	\$5,532 (26.9)	\$536,757 (17.0)	\$173,973 (14.0)	\$12,063 (10.2)	\$2,476 (9.8)	\$26,160 (22.4)	\$214,672 (14.3)	\$3,070 (21.0)	\$217,742 (14.3)
ENDOWMENT - INCOME UNRESTRICTED	\$64,967 (4.1)	\$36,235 (7.4)	\$77,831 (11.4)	\$14,217 (7.3)	\$213,300 (6.8)	\$985 (4.8)	\$214,285 (6.8)	\$31,320 (2.5)	\$1,462 (1.2)	\$2,392 (9.5)	\$1,235 (10.2)	\$35,299 (2.3)	\$1,360 (9.5)	\$36,659 (2.4)
ENDOWMENT - INCOME RESTRICTED	\$392,404 (24.6)	\$110,525 (22.7)	\$165,616 (19.2)	\$24,429 (12.5)	\$692,974 (22.1)	\$2,009 (9.7)	\$694,983 (22.0)	\$203,541 (16.3)	\$18,355 (15.5)	\$5,028 (19.9)	\$11,694 (10.2)	\$238,619 (15.9)	\$1,739 (12.0)	\$240,358 (15.8)
LOAN FUNDS	\$15,180 (1.0)	\$1,697 (0.3)	\$4,189 (0.5)	\$517 (0.3)	\$21,562 (0.7)	\$1 (0.0)	\$21,563 (0.7)	\$7,150 (0.6)	\$201 (0.2)	\$8 (0.0)	\$1,746 (1.5)	\$9,105 (0.6)	\$36 (0.2)	\$9,141 (0.6)
SOURCES OF SUPPORT														
ALUMNI/AE	\$428,988 (26.9)	\$118,401 (24.3)	\$255,712 (29.7)	\$29,284 (15.0)	\$832,385 (26.5)	\$3,085 (15.0)	\$835,470 (26.4)	\$218,025 (17.5)	\$23,107 (17.0)	\$5,896 (23.3)	\$8,962 (7.7)	\$232,990 (15.5)	\$1,115 (7.6)	\$234,105 (16.7)
PARENTS	\$12,412 (0.8)	\$11,462 (2.4)	\$26,164 (3.0)	\$1,019 (0.5)	\$31,056 (1.0)	\$380 (1.8)	\$31,437 (1.0)	\$2,351 (0.2)	\$571 (0.5)	\$169 (0.7)	\$54 (0.0)	\$3,345 (0.2)	\$27 (0.2)	\$3,372 (0.2)
OTHER INDIVIDUALS	\$324,513 (20.3)	\$133,845 (27.5)	\$222,796 (25.9)	\$46,500 (23.9)	\$727,713 (23.2)	\$5,821 (28.2)	\$733,535 (23.2)	\$236,022 (19.0)	\$35,183 (29.8)	\$7,107 (30.1)	\$22,289 (19.1)	\$300,602 (19.9)	\$5,499 (37.6)	\$306,101 (20.2)
FOUNDATIONS	\$300,950 (22.6)	\$94,237 (19.3)	\$136,991 (15.9)	\$45,467 (23.3)	\$637,645 (20.3)	\$3,777 (18.5)	\$641,422 (20.3)	\$204,508 (16.4)	\$17,200 (14.6)	\$3,267 (12.9)	\$41,640 (35.6)	\$266,615 (17.7)	\$1,630 (11.1)	\$268,245 (17.7)
CORPORATIONS & BUSINESSES	\$531,617 (22.0)	\$71,647 (14.7)	\$93,267 (10.8)	\$40,532 (20.6)	\$657,085 (21.7)	\$2,614 (12.7)	\$659,697 (21.7)	\$424,535 (34.1)	\$34,623 (29.3)	\$6,024 (25.8)	\$30,335 (25.9)	\$495,517 (32.9)	\$5,226 (35.7)	\$500,743 (33.0)
RELIGIOUS ORGANIZATIONS	\$11,858 (0.7)	\$36,258 (7.4)	\$31,145 (3.4)	\$23,350 (12.0)	\$152,611 (4.9)	\$4,460 (21.6)	\$157,072 (5.0)	\$542 (0.0)	\$75 (0.1)	\$20 (0.1)	\$31 (0.0)	\$667 (0.0)	\$18 (0.1)	\$685 (0.0)
OTHER ORGANIZATIONS	\$104,956 (6.6)	\$21,169 (4.3)	\$45,555 (5.3)	\$8,662 (4.4)	\$180,342 (5.7)	\$472 (2.3)	\$180,813 (5.7)	\$157,560 (12.7)	\$10,336 (8.8)	\$2,828 (11.2)	\$13,595 (11.6)	\$184,320 (12.3)	\$1,122 (7.7)	\$185,442 (12.2)
FORMS OF GIVING														
REALIZED REQUESTS	\$202,137 (12.7)	\$75,348 (15.5)	\$118,130 (13.7)	\$12,924 (6.6)	\$408,558 (13.0)	\$1,298 (6.3)	\$409,855 (13.0)	\$89,507 (7.2)	\$4,950 (4.2)	\$1,000 (4.0)	\$5,347 (5.4)	\$101,803 (6.8)	\$1,301 (8.9)	\$103,104 (6.8)
TRUSTS, POOLED INCOME FUNDS & ANNUITIES	\$25,300 (1.6)	\$16,221 (3.3)	\$21,515 (2.5)	\$3,745 (1.9)	\$66,782 (2.1)	\$203 (1.0)	\$66,985 (2.1)	\$12,765 (1.0)	\$2,455 (2.1)	\$217 (0.9)	\$27 (0.0)	\$15,463 (1.0)	\$721 (4.9)	\$16,184 (1.1)
THE ANNUAL FUND														
TOTAL ALUMNI/AE OF RECORD	3,977,075	2,595,696	3,727,173	757,352	11,037,296	247,057	11,284,353	9,618,772	3,232,117	283,793	196,315	13,531,497	277,021	13,808,518
NUMBER SOLICITED	3,205,817	2,184,268	3,137,998	649,659	9,227,942	212,415	9,440,357	7,267,350	2,213,663	232,637	151,272	9,864,972	104,884	9,969,856
NUMBER OF DONORS	912,724	482,707	853,321	139,671	2,388,428	24,349	2,412,777	1,065,590	263,346	44,868	37,249	1,411,053	6,087	1,417,140
ALUMNI/AE GIFTS	\$162,322	\$52,068	\$96,953	\$14,193	\$325,537	\$1,625	\$327,162	\$90,916	\$11,328	\$2,788	\$3,394	\$108,427	\$956	\$109,383
TOTAL GIFTS	\$272,777	\$126,509	\$262,106	\$43,516	\$704,910	\$7,419	\$712,329	\$222,841	\$32,060	\$6,044	\$9,695	\$270,640	\$3,293	\$273,933
GIFTS OF PROPERTY														
CORPORATE PRODUCTS	\$41,282	\$3,036	\$4,436	\$5,745	\$54,499	\$136	\$54,634	\$48,144	\$3,383	\$1,103	\$4,599	\$39,329	\$2,905	\$42,234
OTHER PROPERTY FROM CORPS.	\$2,229	\$4,433	\$6,676	\$2,601	\$15,938	\$74	\$16,012	\$15,503	\$7,906	\$1,200	\$631	\$25,240	\$1,707	\$26,947
OTHER PROPERTY FROM OTHERS	\$26,049	\$13,757	\$14,569	\$1,377	\$55,753	\$5,391	\$61,144	\$44,371	\$7,074	\$2,864	\$661	\$56,969	\$1,561	\$58,530
CORP. MATCHING GIFTS														
NUMBER OF GIFTS MATCHED	90,008	41,997	73,841	17,335	223,201	1,911	225,112	73,786	9,022	1,227	6,710	90,745	165	90,910
AMOUNT MATCHED	\$24,107	\$10,310	\$21,499	\$3,412	\$59,327	\$309	\$59,636	\$13,599	\$1,967	\$334	\$1,182	\$19,033	\$37	\$19,121
VITAL STATISTICS														
EDUCATION & GENL. EXPEND.	\$9,012,606	\$3,068,342	\$3,424,016	\$1,282,147	\$16,807,611	\$112,535	\$16,920,146	\$17,953,494	\$3,494,641	\$41,862	\$3,527,505	\$23,216,062	\$990,094	\$24,206,156
NO. INST. REPORTING	55	133	401	99	688	37	725	87	94	29	17	227	96	293
ENDOWMENT	\$16,335,177	\$5,035,312	\$5,049,074	\$1,161,936	\$25,582,220	\$6,977	\$25,589,197	\$3,776,218	\$1,962,744	\$77,016	\$1,656,555	\$4,413,143	\$47,543	\$4,460,686
NO. INST. REPORTING	56	131	402	100	689	31	720	83	100	30	19	229	60	289

76 **Table B** **VOLUNTARY SUPPORT RECEIVED IN 1983-84 BY COLLEGES AND UNIVERSITIES REPORTING IN TWO SURVEY YEARS, BY SOURCE AND BY PURPOSE**
(Figures in parentheses are percentage changes in 1983-84 as compared to 1982-83; dollars in thousands)

	PRIVATE INSTITUTIONS							PUBLIC INSTITUTIONS						
	DOCTORAL	COMPRE- HENSIVE	GENERAL BACCALAUREATE	SPE- CIALIZED	SUBTOTAL FOUR-YEAR	TWO-YEAR	ALL INSTITUTIONS	DOCTORAL	COMPRE- HENSIVE	GENERAL BACCALAUREATE	SPE- CIALIZED	SUBTOTAL FOUR-YEAR	TWO-YEAR	ALL INSTITUTIONS
NUMBER OF INSTITUTIONS	55	127	374	79	635	31	666	83	96	29	16	224	38	
SOURCES OF SUPPORT														
ALUMNI/AE	\$428,924 (11.0)	\$116,548 (4.1)	\$248,827 (0.7)	\$25,774 (-6.8)	\$815,075 (0.2)	\$2,785 (-24.5)	\$820,855 (0.0)	\$204,395 (2.4)	\$15,260 (31.4)	\$5,476 (9.0)	\$8,817 (38.4)	\$235,449 (5.2)	\$1,032 (39.5)	\$236,481 (0.1)
OTHER INDIVIDUALS	\$555,441 (14.9)	\$142,143 (28.5)	\$236,956 (1.8)	\$33,803 (-10.7)	\$748,403 (12.5)	\$5,511 (0.1)	\$753,914 (12.4)	\$227,573 (19.2)	\$31,869 (-2.8)	\$6,021 (90.9)	\$21,484 (-8.2)	\$286,946 (14.7)	\$3,122 (37.3)	\$290,068 (1.1)
FOUNDATIONS	\$560,119 (6.4)	\$92,541 (11.1)	\$129,927 (5.7)	\$56,671 (-4.6)	\$819,259 (5.8)	\$3,342 (33.0)	\$822,601 (5.9)	\$192,157 (7.3)	\$14,200 (1.2)	\$2,915 (38.1)	\$39,133 (6.1)	\$248,405 (7.0)	\$1,182 (44.4)	\$249,587 (0.5)
CORPORATIONS	\$551,259 (13.5)	\$70,379 (2.2)	\$89,081 (8.3)	\$29,561 (23.4)	\$540,280 (11.4)	\$2,404 (37.0)	\$542,684 (11.4)	\$409,009 (22.1)	\$29,111 (-18.9)	\$4,950 (30.9)	\$29,985 (1.9)	\$473,034 (17.1)	\$3,072 (-28.7)	\$476,106 (0.6)
RELIGIOUS ORGANIZATIONS	\$11,858 (2.5)	\$56,142 (10.2)	\$74,558 (4.2)	\$18,030 (20.5)	\$140,589 (8.2)	\$4,554 (23.7)	\$145,143 (8.6)	\$535 (-45.4)	\$65 (-19.4)	\$18 (-70.0)	\$38 (-17.6)	\$649 (-42.2)	\$16 (-12.7)	\$665 (-4.4)
OTHER SOURCES	\$104,955 (10.7)	\$20,439 (27.2)	\$43,552 (5.0)	\$7,479 (0.4)	\$176,395 (13.8)	\$463 (-49.8)	\$176,858 (13.4)	\$136,556 (-0.3)	\$9,986 (1.5)	\$2,706 (-19.5)	\$1,902 (-1.1)	\$160,150 (-0.7)	\$423 (-37.5)	\$160,573 (0.3)
PURPOSES														
CURRENT OPERATIONS - UNRESTRICTED	\$224,847 (-5.1)	\$137,828 (5.8)	\$287,764 (-5.7)	\$42,298 (5.5)	\$692,736 (-1.9)	\$8,518 (1.8)	\$701,254 (-1.8)	\$86,922 (-17.5)	\$16,768 (8.8)	\$4,391 (66.0)	\$6,972 (-25.3)	\$115,053 (-13.4)	\$1,697 (115.8)	\$116,750 (-1.5)
CURRENT OPERATIONS - RESTRICTED	\$678,116 (22.6)	\$88,295 (29.7)	\$115,992 (16.0)	\$43,741 (7.6)	\$826,144 (21.6)	\$2,165 (54.4)	\$828,309 (21.7)	\$690,434 (14.6)	\$57,503 (13.7)	\$9,207 (19.1)	\$64,306 (-3.4)	\$821,951 (12.9)	\$3,272 (18.7)	\$825,223 (0.4)
CAPITAL PURPOSES	\$699,594 (9.4)	\$252,039 (11.5)	\$418,944 (4.2)	\$63,539 (-4.4)	\$1,425,116 (7.6)	\$8,136 (0.7)	\$1,433,252 (7.6)	\$393,568 (17.4)	\$26,220 (-38.1)	\$8,467 (14.5)	\$39,575 (24.6)	\$476,630 (15.5)	\$3,877 (-18.6)	\$480,507 (0.8)
GRAND TOTAL	\$1,592,558 (12.5)	\$478,762 (12.5)	\$822,700 (2.8)	\$149,378 (1.8)	\$2,942,796 (9.0)	\$13,963 (5.4)	\$2,956,759 (9.0)	\$1,170,725 (12.5)	\$100,491 (-3.4)	\$22,065 (26.5)	\$111,352 (2.9)	\$1,424,633 (10.4)	\$8,847 (6.5)	\$1,433,480 (0.7)

Table C VOLUNTARY SUPPORT RECEIVED IN 1983-84, ALL INDEPENDENT SECONDARY AND ELEMENTARY SCHOOLS REPORTING
(Including percentage of Grand Total in parentheses; dollars in thousands)

	DAY ELEMENTARY	DAY ELEMENTARY/ SECONDARY	DAY SECONDARY	DAY/ BOARDING	BOARDING & BOARDING/ DAY	TOTAL INDEPENDENT SCHOOLS
NUMBER OF INSTITUTIONS	63	169	54	49	116	451
GRAND TOTAL OF SUPPORT	\$12,445 (100.0)	\$96,402 (100.0)	\$22,716 (100.0)	\$31,676 (100.0)	\$116,881 (100.0)	\$280,119 (100.0)
PURPOSES OF SUPPORT						
CURRENT OPERATIONS - UNRESTRICTED	\$6,123 (49.2)	\$32,616 (33.8)	\$10,153 (44.7)	\$11,068 (34.9)	\$34,642 (29.6)	\$94,601 (33.8)
CURRENT OPERATIONS - RESTRICTED	\$1,536 (12.3)	\$8,940 (9.0)	\$1,595 (7.5)	\$2,761 (8.7)	\$9,001 (7.7)	\$23,633 (8.4)
CAPITAL - PROPERTY, BUILDINGS & EQUIPMENT	\$3,050 (24.5)	\$27,109 (28.1)	\$4,793 (21.1)	\$7,577 (23.9)	\$25,750 (22.1)	\$68,309 (24.4)
ENDOWMENT - INCOME UNRESTRICTED	\$1,170 (9.4)	\$14,746 (15.3)	\$3,662 (16.1)	\$5,118 (16.2)	\$21,967 (18.8)	\$46,862 (16.7)
ENDOWMENT - INCOME RESTRICTED	\$561 (4.5)	\$12,805 (13.3)	\$2,364 (10.4)	\$4,685 (14.8)	\$24,149 (20.7)	\$44,563 (15.9)
LOAN FUNDS	\$5 (0.0)	\$287 (0.3)	\$49 (0.2)	\$468 (1.5)	\$1,343 (1.1)	\$2,151 (0.8)
SOURCES OF SUPPORT						
ALUMNI/AE	\$938 (7.5)	\$26,026 (27.0)	\$5,067 (22.3)	\$11,466 (36.2)	\$35,562 (30.4)	\$101,858 (36.4)
PARENTS	\$6,561 (52.8)	\$28,386 (30.0)	\$6,144 (27.0)	\$8,002 (25.3)	\$17,830 (15.3)	\$67,443 (24.1)
OTHER INDIVIDUALS	\$1,992 (16.0)	\$17,230 (17.9)	\$5,563 (24.5)	\$6,774 (21.5)	\$12,719 (10.9)	\$42,278 (15.1)
FOUNDATIONS	\$1,615 (13.0)	\$14,676 (15.2)	\$2,882 (12.7)	\$4,442 (14.0)	\$21,740 (18.6)	\$45,355 (16.2)
CORPORATIONS & BUSINESSES	\$431 (3.5)	\$4,311 (4.5)	\$1,037 (4.6)	\$1,236 (3.9)	\$4,155 (3.5)	\$11,649 (4.2)
RELIGIOUS ORGANIZATIONS	\$19 (0.2)	\$269 (0.3)	\$583 (2.6)	\$507 (1.6)	\$690 (0.6)	\$2,137 (0.8)
OTHER ORGANIZATIONS	\$869 (7.0)	\$4,465 (4.7)	\$1,140 (5.0)	\$1,449 (4.6)	\$1,406 (1.2)	\$9,349 (3.3)
FORMS OF GIVING						
REALIZED REQUESTS	\$284 (2.3)	\$5,162 (5.4)	\$960 (4.2)	\$1,156 (3.7)	\$8,764 (7.5)	\$16,330 (5.8)
TRUSTS, POOLED INCOME FUNDS & ANNUITIES	\$211 (1.7)	\$756 (1.0)	\$73 (0.3)	\$156 (0.5)	\$1,207 (1.0)	\$2,603 (0.9)
THE ANNUAL FUND						
TOTAL ALUMNI/AE OF RECORD	46,933	556,064	147,657	149,656	402,996	1,103,306
NUMBER SOLICITED	36,758	383,328	130,582	129,538	361,734	971,820
NUMBER OF DONORS	6,596	87,746	36,848	33,094	119,064	283,346
ALUMNI/AE GIFTS						
TOTAL GIFTS	\$556 (5.9)	\$9,067 (9.4)	\$2,847 (12.5)	\$3,968 (12.5)	\$20,241 (17.3)	\$36,080 (12.9)
GIFTS OF PROPERTY						
COMPANY PRODUCTS	\$630	\$194	\$54	\$116	\$256	\$1,450
OTHER PROPERTY FROM CORPS.	\$7	\$81	\$20	\$27	\$432	\$566
OTHER PROPERTY FROM OTHER	\$94	\$35	\$33	\$261	\$1,857	\$3,368
CORP. MATCHING GIFTS						
NUMBER OF GIFTS MATCHED	424	4,031	433	1,327	5,165	11,860
AMOUNT MATCHED	\$172	\$1,452	\$360	\$372	\$1,872	\$4,227
VITAL STATISTICS						
EDUCATION & GENL. EXPEND.	\$54,282	\$535,270	\$82,525	\$126,249	\$358,039	\$1,114,425
NO. INSTIT. REPORTING	42	751	43	40	105	381
ENDOWMENT	\$44,476	\$466,694	\$77,800	\$150,759	\$439,506	\$1,077,235
NO. INSTIT. REPORTING	54	158	43	45	111	411

Table D VOLUNTARY SUPPORT RECEIVED IN 1983-84 BY INDEPENDENT SCHOOLS IN TWO SURVEY YEARS, BY SOURCE AND BY PURPOSE
(Figures in parentheses are percentage changes in 1983-84 as compared to 1982-83; dollars in thousands)

	DAY ELEMENTARY	DAY ELEMENTARY/ SECONDARY	DAY SECONDARY	DAY/ BOARDING	BOARDING & BOARDING/ DAY	TOTAL INDEPENDENT SCHOOLS
NUMBER OF INSTITUTIONS	57	149	42	42	101	371
SOURCES OF SUPPORT						
ALUMNI/AE	\$798 (18.2)	\$24,578 (34.7)	\$2,980 (9.9)	\$7,321 (8.0)	\$37,048 (3.9)	\$94,826 (12.6)
OTHER INDIVIDUALS	\$5,761 (-22.5)	\$43,443 (4.9)	\$4,532 (30.4)	\$10,432 (-5.4)	\$27,350 (24.6)	\$85,538 (8.5)
FOUNDATIONS	\$1,137 (9.7)	\$14,043 (5.2)	\$2,413 (-16.4)	\$3,504 (-22.6)	\$20,540 (-1.5)	\$41,636 (-2.6)
CORPORATIONS	\$214 (-16.6)	\$4,613 (1.5)	\$769 (-3.5)	\$1,083 (-26.5)	\$3,393 (-5.2)	\$10,067 (-5.8)
RELIGIOUS ORGANIZATIONS	\$19 (151.4)	\$241 (-5.1)	\$746 (38.9)	\$304 (-34.9)	\$513 (-26.8)	\$1,821 (-16.1)
OTHER SOURCES	\$611 (2.2)	\$4,041 (-1.8)	\$950 (-19.5)	\$1,162 (23.3)	\$1,382 (-19.9)	\$8,367 (-6.7)
PURPOSES						
CURRENT OPERATIONS - UNRESTRICTED	\$3,962 (17.2)	\$30,599 (14.8)	\$7,253 (25.6)	\$9,804 (12.1)	\$32,053 (16.5)	\$83,652 (16.1)
CURRENT OPERATIONS - RESTRICTED	\$1,207 (-1.5)	\$7,620 (-3.3)	\$1,574 (33.0)	\$2,433 (13.3)	\$8,605 (13.1)	\$21,459 (7.7)
CAPITAL PURPOSES	\$3,571 (-36.2)	\$32,835 (11.3)	\$7,781 (-1.2)	\$13,530 (-16.2)	\$64,587 (2.8)	\$147,325 (1.7)
GRAND TOTAL	\$8,740 (-14.4)	\$91,056 (11.0)	\$15,408 (11.8)	\$25,406 (-4.7)	\$110,426 (7.4)	\$252,256 (6.6)

Table E VOLUNTARY SUPPORT OF HIGHER EDUCATION, BY SOURCE AND BY PURPOSE
(Including percentage of Grand Total in parentheses; dollar totals in thousands)

	1976-75	1975-76	1976-77	1977-78	1978-79	1979-80	1980-81	1981-82	1982-83	1983-84
NUMBER OF INSTITUTIONS	986	991	1,006	1,063	972	1,019	928	1,101	1,157	1,118
SOURCES										
ALUMNI/AF	\$377,376 (22.3%)	\$401,091 (24.4%)	\$516,201 (24.1%)	\$552,921 (25.9%)	\$620,547 (26.3%)	\$729,541 (29.7%)	\$821,135 (24.8%)	\$1,031,897 ** (29.7%)	\$1,046,933 (24.0%)	\$1,099,575 (23.5%)
NON-ALUMNI INDIVIDUALS	\$569,514 (23.9%)	\$447,045 (23.6%)	\$517,421 (24.2%)	\$559,716 (25.1%)	\$582,149 (22.8%)	\$677,997 (22.2%)	\$790,096 (23.8%)	\$916,511 (22.4%)	\$1,007,200 (23.1%)	\$1,096,463 (23.6%)
FOUNDATIONS	\$584,500 (23.0%)	\$430,656 (22.5%)	\$443,355 (20.8%)	\$480,860 (22.5%)	\$553,803 (21.7%)	\$759,759 * (24.2%)	\$724,668 (21.9%)	\$840,557 (20.6%)	\$862,146 (19.7%)	\$939,606 (19.4%)
BUSINESSES, CORPORATIONS	\$273,905 (16.5%)	\$297,812 (15.7%)	\$357,435 (16.7%)	\$392,313 (18.7%)	\$438,678 (17.2%)	\$553,754 (18.2%)	\$611,734 (18.4%)	\$823,001 ** (20.1%)	\$941,537 (21.6%)	\$1,060,440 (22.7%)
RELIGIOUS ORGANIZATIONS	\$87,694 (3.2%)	\$101,549 (3.4%)	\$108,905 (3.1%)	\$122,403 (3.2%)	\$127,161 (3.0%)	\$124,249 (4.1%)	\$107,969 (3.3%)	\$146,037 (3.6%)	\$174,433 (4.0%)	\$157,757 (3.4%)
FUND-RAISING CONSORTIA	\$108,714 (4.5%)	\$113,712 (4.3%)	\$148,195 (4.9%)	\$162,997 (4.9%)	\$180,053 (7.0%)	\$174,294 (3.7%)	\$79,321 (2.4%)	\$62,993 (2.1%)	\$85,851 (2.0%)	\$70,055 (1.4%)
OTHER SOURCES	\$40,542 (2.4%)	\$33,967 (1.8%)	\$43,515 (2.2%)	\$47,125 (2.0%)	\$53,824 (2.0%)	\$57,469 (1.9%)	\$152,941 (3.5%)	\$225,438 (5.5%)	\$230,069 (5.7%)	\$296,169 (6.3%)
PURPOSES										
CURRENT OPERATIONS	\$1,019,741 (40.9%)	\$1,113,204 (38.9%)	\$1,245,912 (39.2%)	\$1,349,311 (37.5%)	\$1,512,699 (39.2%)	\$1,703,391 (35.8%)	\$1,915,158 (37.7%)	\$2,286,898 (36.0%)	\$2,524,446 (37.8%)	\$2,706,569 (37.9%)
CAPITAL PURPOSES	\$636,302 (39.1%)	\$777,928 (41.1%)	\$893,015 (41.8%)	\$996,614 (42.5%)	\$1,043,296 (40.8%)	\$1,331,692 (44.2%)	\$1,402,906 (42.3%)	\$1,799,306 (44.0%)	\$1,843,725 (42.2%)	\$1,971,546 (42.1%)
GRAND TOTAL	\$1,674,543	\$1,890,832	\$2,138,927	\$2,347,925	\$2,555,995	\$3,035,083	\$3,318,064	\$4,086,204	\$4,368,171	\$4,678,115

*Includes \$100 million nonrecursing transfer.

**Includes \$113 million in bequests from alumni and \$33.4 million gift-in-kind from corporations for "other" purposes.

Table F ESTIMATED TOTAL VOLUNTARY SUPPORT OF HIGHER EDUCATION, BY MAJOR PURPOSE AND TYPE OF DONOR, 1949-50 TO 1983-84
(Millions of dollars)

YEAR	TOTAL VOLUNTARY SUPPORT	CURRENT OPERATIONS	CAPITAL PURPOSES	INDIVIDUALS		FOUND- ATIONS	BUSINESSES, CORPORATIONS	RELIGIOUS ORGANIZATIONS	OTHER
				ALUMNI	NON-ALUMNI				
1949-50	\$ 240	\$ 101	\$ 114	\$ 60	\$ 60	\$ 60	\$ 28	\$ 16	\$ 16
1950-51	260	137	153	64	84	62	30	19	21
1951-52	297	129	168	72	72	72	40	20	21
1952-53	350	161	189	85	85	85	50	22	23
1953-54	394	184	210	90	90	90	60	34	30
1954-55	475	200	275	111	118	85	65	43	55
1955-56	575	235	340	116	142	120	75	57	63
1956-57	640 *	260	380 *	120	159	146 *	87	63	65
1957-58	715	325	390	160	180	135	90	75	75
1958-59	760	417	343	186	186	107	119	78	84
1959-60	815	365	450	191	194	163	130	80	97
1960-61	900	430	500	196	232	219	147	82	94
1961-62	950	415	535	220	210	230	154	82	94
1962-63	1,050	505	545	254	227	246	169	92	92
1963-64	1,215	549	666	265	286	320	181	97	96
1964-65	1,400	610	790	260	348	402	196	101	73
1965-66	1,440	675	765	310	350	357	230	108	85
1966-67	1,460	710	770	324	373	337	249	107	90
1967-68	1,600	800	800	359	408	374	250	118	91
1968-69	1,800	870	930	434	452	434	272	100	128
1969-70	1,760	960	820	381	441	434	269	102	155
1970-71	1,860	1,050	810	458	495	458	259	104	126
1971-72	2,020	1,110	910	481	493	523	275	101	147
1972-73	2,240	1,210	1,030	536	600	524	320	99	161
1973-74	2,240	1,300	940	509	536	555	354	116	170
1974-75	2,160	1,370	790	456	516	497	357	112	192
1975-76	2,410	1,480	930	388	569	549	379	130	195
1976-77	2,670	1,620	1,050	638	648	556	446	136	246
1977-78	3,040	1,825	1,215	714	766	623	528	158	271
1978-79	3,230	2,090	1,220	765	736	705	556	161	291
1979-80	3,800 **	2,260	1,550 **	910	847	903 **	696	155	289
1980-81	4,230	2,590	1,640	1,049	1,007	922	778	140	354
1981-82	4,860 ***	2,870 ***	1,990 ***	1,240 ***	1,097	1,005	976 ***	175	369
1982-83	5,160	3,125	2,035	1,237	1,190	1,018	1,112	206	397
1983-84	5,620	3,405	2,215	1,305	1,356	1,081	1,271	190	437

*Excluded approximately \$250 million of faculty salary and bonus payments.

**Excluded \$255 million non-recurring transfer for unrestricted endowment.

***Excluded \$115 million in bequests from alumni for capital purposes and \$20 million from in-kind from corporations for current operations.

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